



Baker County Public Schools



Sherrie Raulerson, Superintendent of Schools

270 South Boulevard East, Macclenny, Florida 32063

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"The vision of the Baker County School Board is to prepare individuals to be lifelong learners, self-sufficient and responsible citizens of good character."

REVISED AGENDA SCHOOL BOARD MEETING (Open to the Public) Monday, April 5, 2021 - 5:00 p.m. District School Board Room (270 South Boulevard East, Macclenny, Florida)		
SUPPLEMENTAL MINUTE BOOK #49 PAGE #17		
I.	A. Invocation B. Pledge of Allegiance	
II.	CALL TO ORDER – 5:00 P.M.	
III.	ROLL CALL OF MEMBERS	
IV.	PUBLIC HEARINGS – 5:05 P.M. (if any)	
	➤ Approval of School Board Policies (New / Revised): 2.20*+, 3.060+, 3.14+, 3.410+, 4.01*+, 4.025, 4.120+, 4.150+, 4.210, 5.040*, 5.05, 5.130*, 5.19*+, 6.103*, 6.190*, 6.250*, 7.251	
	➤ 1st Public Hearing on "2021 Textbook Adoption - English Language Arts" (Notice: Request for Approval of Textbook Adoption Materials Will Be Made at the Monday, April 19, 2021, School Board Meeting.)	
V.	RECOGNITIONS / PRESENTATIONS	
	➤ Recognize Retiree Debra Foster (Hire Date: 08/25/1986 ; Retire Date: 03/03/2021)	
VI.	APPROVAL TO CORRECT AND/OR ADD ITEMS TO THE FINAL AGENDA	
	➤ A.1. Personnel Items, Reappointment List: Approval to Correct Reappointment Form for Angela Bailey – From Annual Contract (Pending Availability of Funding) to Year to Year Continuous Employee.	
VII.	REMOVAL OF ROUTINE ITEMS	
VIII.	APPROVAL OF ITEMS FOR ACTION	
	A.	Approval of Routine Items
		CONTACT

Baker County School Board Meeting Revised Agenda (Monday, April 5, 2021) - Page 1 of 7
Minute Book #39

Supplemental Minute Book #49 Page #17

"Preparing individuals to be lifelong learners, self-sufficient, and responsible citizens of good character"

DISTRICT SCHOOL BOARD MEMBERS

Tiffany McInarnay, District I 🐾 Richard Dean Griffis, District 2 🐾 Paula T. Barton, District 3 🐾 Charlie M. Burnett, III, District 4 🐾 Amanda Hodges, District 5

AN EQUAL ACCESS/EQUAL OPPORTUNITY INSTITUTION

	A.	1. Approval of the Personnel Items List for Approval on April 5, 2021.	Sherrie Raulerson (259-0401)
	A.	2. Approval of the Minutes of the March 15, 2021, School Board Meeting.	Sherrie Raulerson (259-0401)
	A.	3. Approval of Budget Amendment to Grant Proposal "IDEA, Part B, Preschool" Entitlement to Include 2019-2020 Roll Forward Funds in the Amount of \$3,739.86 for a Total Budget of \$63,023.86. Federal / No Matching	Michael Green (259-0444)
	A.	4. Approval of Amendment to Grant Proposal "IDEA, Part B, K-12" Entitlement to Include 2019-2020 Roll Forward Funds in the Amount of \$54,308.21 for a Total Budget of \$1,206,376.21. Federal / No Matching	Michael Green (259-0444)
	A.	5. Approval of Amendment to Grant Proposal Title II, Part A - Supporting Effective Instruction to Include 2019-2020 Roll Forward Funds in the Amount of \$6,494.77 for a Total Budget of \$264,828.77. Federal / No Matching	Allen Murphy (259-0429)
	A.	6. Approval of Amendment to Grant Proposal Title IV - Student Support and Academic Enrichment to Include 2019-2020 Roll Forward Funds in the Amount of \$17,848.98 for a Total Budget of \$111,649.98. Federal / No Matching	Allen Murphy (259-0429)
	A.	7. Approval of Amendment to Grant Proposal Title I, Part A - Improving the Academic Achievement of the Disadvantaged to Include 2019-2020 Roll Forward Funds in the Amount of \$93,006.18 for a Total Budget of \$1,519,747.18. Federal / No Matching	Traci Wheeler (259-6776)
	A.	8. Approval of Amendment to Grant Proposal Title V, Part B, Subpart A - Rural & Low Income Schools Program to Include Reallocation Funds in the Amount of \$231.00 for a Total Budget of \$118,019.00. Federal / No Matching	Traci Wheeler (259-6776)
	A.	9. Approval of Amendment to Grant Proposal 2020-2021 Safety and Security of School Buildings to Include Additional Funds in the Amount of \$2,000.00 for a Total Budget of \$73,152.00. State / No Matching	David Crawford (259-0432)
	A.	10. Approval of the Financial Reports for the Month Ending February 28, 2021.	Teri Ambrose (259-0418)
	B.	Approval of Removed Routine Items.	N/A
	C.	Approval to Renew Agreement with Charlton County Board of Education for the 2021-2022 School Year.	Traci Wheeler (259-6776)
	D.	Approval of the 2020-2022 School Health Services Plan. (Only Change is the Addition of Section 25 on Page 12.)	Tina Bradley (259-0476)
	E.	Approval to Declare Structural Repairs to Memorial Stadium an Emergency and Forgo Normal Bidding Procedures.	Denny Wells (259-5420)
IX.	CITIZEN INPUT (A Citizen Input form must be completed and submitted to the Board Secretary <u>PRIOR</u> to the beginning of the meeting if you wish to address the Board. You will be called on by the Chairman at the appropriate time. Presentations/comments are limited to ten (10) minutes.)		

X.	INFORMATION AND ANNOUNCEMENTS	
XI.	ADJOURN	

NOTICE

Any person who desires to appeal any decision made by the School Board with respect to any matter considered at the above mentioned meeting will need a record of the proceedings, and for such purpose may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which an appeal may be based.

PERSONNEL ITEMS LIST FOR APPROVAL ON APRIL 5, 2021

RESIGNATION LIST FOR APPROVAL ON APRIL 5, 2021						
LAST NAME	FIRST NAME	MI	SPECIAL NOTE	POSITION	LOCATION	EFFECTIVE DATES
Charko	Deborah		Retirement	Career Specialist (197 Days)	Baker County High School	May 31, 2021
Davis	Kaitlynn			Custodian (261 Days, 5.5 Hours)	Baker County High School	March 17, 2021
Gibbs	Tammy		Retirement	Teacher, Other Career and Voc Tech (197 days)	Baker County High School	May 31, 2021
Kosier	Pamela		Retirement	Teacher, Science (197 Days)	Baker County High School	May 31, 2021
McLelland	Linda			Teacher, Emotional Behavioral Disabilities (197 Days)	Baker County High School	February 11, 2021
Sharman	Stephanie		Retirement	Secretary Pupil Personnel Services (261 Day)	Baker County High School	June 30, 2021
Stoops	Carol		Retirement	Teacher, Intellectual Disabilities (197 Days)	Baker County High School	May 31, 2021

EMPLOYMENT LIST FOR APPROVAL ON APRIL 5, 2021						
LAST NAME	FIRST NAME	MI	SPECIAL NOTE	POSITION	LOCATION	EFFECTIVE DATES
Williams Jr.	Gregory		Initial Employment / Replacing Camron Mobely	Custodian (197 Days, 8 Hours)	Baker County High School	March 15, 2021

REAPPOINTMENT LIST FOR APPROVAL ON APRIL 5, 2021						
LAST NAME	FIRST NAME	MI	POSITION	LOCATION	CONTRACT STATUS	EFFECTIVE
Allen	Joshua		Specialist / Manager, Psychological Services (197 Days)	Student Services	Annual Contract (Pending Availability of Funding)	2021-2022
Bailey	Angela		Data Processor (261 Days, 5 Hours)	Career and Adult Education	Annual Contract (Pending Availability of Funding) Year to Year Continuous Employee	2021-2022

REAPPOINTMENT LIST FOR APPROVAL ON APRIL 5, 2021						
LAST NAME	FIRST NAME	MI	POSITION	LOCATION	CONTRACT STATUS	EFFECTIVE
Crawford	Shirley		Executive Secretary to Associate Superintendent of Human Resources (261 Days)	Superintendent's Office	Annual Contract (Pending Availability of Funding)	2021-2022
Crews	Angela		Secretary, Exceptional Student Education (261 Days)	Student Services	Annual Contract (Pending Availability of Funding)	2021-2022
Davis	Brandy		Secretary II, Career and Adult Education (261 Days)	Career and Adult Education	Annual Contract (Pending Availability of Funding)	2021-2022
Elledge	Thomas		Teacher, Instructional Technology K-12 (197 Days)	District Office	Annual Contract (Pending Availability of Funding)	2021-2022
Grant	Brook		Mental Health Counselor (197 Days)	Student Services	Annual Contract (Pending Availability of Funding)	2021-2022
Green	Kim		Certification Specialist (261 Days)	District Office	Annual Contract (Pending Availability of Funding)	2021-2022
Griffis	Lily		Mental Health Counselor (197 Days)	Student Services	Annual Contract (Pending Availability of Funding)	2021-2022
Knabb	Susan		District Secretary II (261 Days)	District Title I Office	Annual Contract (Pending Availability of Funding)	2021-2022
Lankford	Theresa		Finance Aide I - Human Resources / Finance (261 Days)	District Office	Annual Contract (Pending Availability of Funding)	2021-2022
Lee	Alease		Secretary, Exceptional Student Education (261 Days)	Student Services	Annual Contract (Pending Availability of Funding)	2021-2022
Manalo	Lara		School Psychologist (197 Days)	Student Services	Annual Contract (Pending Availability of Funding)	2021-2022
Mills	Lakisha		Case Manager (216 Days)	Student Services	Annual Contract (Pending Availability of Funding)	2021-2022
Myer	Deanne		Staffing Specialist (197 Day)	Student Services	Annual Contract (Pending Availability of Funding)	2021-2022
Neal	Korie		Mental Health Counselor (197 Days)	Student Services	Annual Contract (Pending Availability of Funding)	2021-2022
Parker	Cassandra		Case Manager (216 Days)	Student Services	Annual Contract (Pending Availability of Funding)	2021-2022
Sands	Patricia		Teacher, Adult Education, Part-Time / As Needed	Career and Adult Education	Annual Contract (Pending Availability of Funding)	2021-2022
Sirk	Joy		Executive Secretary to the Executive Director of Teaching and Learning (261 Days)	Superintendent's Office	Annual Contract (Pending Availability of Funding)	2021-2022
Surrency	Everett		Facilities Maintenance Worker (261 Days, 8 Hours)	Maintenance	Annual Contract (Pending Availability of Funding)	2021-2022
Woolery	Julie		Maintenance Secretary (261 Days)	Maintenance	Annual Contract (Pending Availability of Funding)	2021-2022

EXTRA DUTY LIST FOR APPROVAL ON APRIL 5, 2021

LAST NAME	FIRST NAME	MI	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Bailey	Angela		Provide Clerical Support Beyond Contractual Hours for Adult Education and Testing	Regular Hourly Rate / As Needed / Funding Source: Federal & General	July 1, 2021 - June 30, 2022
Boatright	Steve		Create Curriculum Maps	\$28.35 Per Hour / Maximum 34 Hours / Funding Source: Federal	May 4, 2021 - June 30, 2021
Bradley	Tina		Health Services Specialist	Regular Hourly Rate / 150 Hours / Funding Source: General	June 1, 2021 - July 30, 2021
Branch	Heather		Create Curriculum Maps	\$28.35 Per Hour / Maximum 34 Hours / Funding Source: Federal	May 4, 2021 - June 30, 2021
Brewin	Kelly		Create Curriculum Maps	\$28.35 Per Hour / Maximum 34 Hours / Funding Source: Federal	May 4, 2021 - June 30, 2021
Bullard	Sarah		Create Curriculum Maps	\$28.35 Per Hour / Maximum 34 Hours / Funding Source: Federal	May 4, 2021 - June 30, 2021
Coleman	Karen		Create Curriculum Maps	\$28.35 Per Hour / Maximum 34 Hours / Funding Source: Federal	May 4, 2021 - June 30, 2021
Combs	Stephanie		Create Curriculum Maps	\$28.35 Per Hour / Maximum 34 Hours / Funding Source: Federal	May 4, 2021 - June 30, 2021
Davis	Brenda		Create Curriculum Maps	\$28.35 Per Hour / Maximum 34 Hours / Funding Source: Federal	May 4, 2021 - June 30, 2021
Gernhard	Joyce		Create Curriculum Maps	\$28.35 Per Hour / Maximum 34 Hours / Funding Source: Federal	May 4, 2021 - June 30, 2021
Goodwin	Sandra		Create Curriculum Maps	\$28.35 Per Hour / Maximum 34 Hours / Funding Source: Federal	May 4, 2021 - June 30, 2021
Harvey	Tammie		Create Curriculum Maps	\$28.35 Per Hour / Maximum 34 Hours / Funding Source: Federal	May 4, 2021 - June 30, 2021
Kennedy	Cheryl		Medication Training Facilitator	Regular Hourly Rate / Maximum 7.5 Hours / Funding Source: General	July 22, 2021
McCart	Maggie		Create Curriculum Maps	\$28.35 Per Hour / Maximum 34 Hours / Funding Source: Federal	May 4, 2021 - June 30, 2021
Norman	Tiffany		Create Curriculum Maps	\$28.35 Per Hour / Maximum 34 Hours / Funding Source: Federal	May 4, 2021 - June 30, 2021
Sarafin	Rachael		Create Curriculum Maps	\$28.35 Per Hour / Maximum 34 Hours / Funding Source: Federal	May 4, 2021 - June 30, 2021

EXTRA DUTY LIST FOR APPROVAL ON APRIL 5, 2021

LAST NAME	FIRST NAME	MI	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Sharman	Kristin		Create Curriculum Maps	\$28.35 Per Hour / Maximum 34 Hours / Funding Source: Federal	May 4, 2021 - June 30, 2021
Smith	Wendy		Create Curriculum Maps	\$28.35 Per Hour / Maximum 34 Hours / Funding Source: Federal	May 4, 2021 - June 30, 2021
Staier	Brandi		Create Curriculum Maps	\$28.35 Per Hour / Maximum 34 Hours / Funding Source: Federal	May 4, 2021 - June 30, 2021
Sullivan	Kimberly		Create Curriculum Maps	\$28.35 Per Hour / Maximum 34 Hours / Funding Source: Federal	May 4, 2021 - June 30, 2021
Wurst	Erin		Create Curriculum Maps	\$28.35 Per Hour / Maximum 34 Hours / Funding Source: Federal	May 4, 2021 - June 30, 2021

SUPPLEMENT LIST FOR APPROVAL ON APRIL 5, 2021

LAST NAME	FIRST NAME	SPECIAL NOTE	LOCATION	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Allen	Joshua		Student Services	Specialist / Manager Psychologist	Board Approved Rate	2021-2022
Bradley	Tina		Family Service Center	Health Services	Board Approved Rate	2021-2022
Bradley	Tina		Family Service Center	Health Services Specialist	Board Approved Rate	2021-2022
Grant	Brooke		Student Services	Mental Health Counselor	Board Approved Rate	2021-2022
Griffis	Lily		Student Services	Mental Health Counselor	Board Approved Rate	2021-2022
Lewis	Jane Anne		Student Services	Special Olympics Coordinator	Board Approved Rate	2021-2022
Manalo	Lara		Student Services	School Psychologist	Board Approved Rate	2021-2022
Manos	George		Student Services	School Psychologist	Board Approved Rate	2021-2022
McCray	Beverly		Student Services	Staffing Specialist	Board Approved Rate	2021-2022
Mills	Lakisha		Student Services	Case Manager	Board Approved Rate	2021-2022
Myer	Deanne		Student Services	Staffing Specialist	Board Approved Rate	2021-2022
Neal	Korie		Student Services	Mental Health Counselor	Board Approved Rate	2021-2022
Parker	Cassandra		Student Services	Case Manager	Board Approved Rate	2021-2022

LEAVE LIST FOR APPROVAL ON APRIL 5, 2021

LAST NAME	FIRST NAME	MI	# OF DAYS	TYPE OF LEAVE	EFFECTIVE DATES
Lee	Lucious		3 Days	Illness in the Line of Duty	January 5, 2021 - January 7, 2021
Lee	Lucious		9.667 Days	Personal Leave Without Pay - Medical	January 8, 2021 - January 22, 2021
Monds	Joseph		6 Days	Personal Leave Without Pay - Medical	February 10, 2021 - February 17, 2021
Monds	Joseph		.375 Day	Illness in the Line of Duty	February 24, 2021
Monds	Joseph		.1875 Day	Illness in the Line of Duty	March 1, 2021
Minshew	Lesley		59 Days	Personal Leave Without Pay - Medical / Extended	March 2, 2021 - May 31, 2021
Thomas	Baleigh		197 Days	Personal Leave Without Pay - Personal / Extended	February 17, 2021 - February 16, 2022

SUBSTITUTE LIST FOR APPROVAL ON APRIL 5, 2021

LAST NAME	FIRST NAME	MI	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Bailes	William		Substitute Teacher (has completed the required Substitute Teacher Training) and all other areas pending completion of necessary requirements	Board Approved Rate	March 11, 2021
Hayden	Bonnie		Substitute Teacher (has completed the required Substitute Teacher Training) and all other areas pending completion of necessary requirements	Board Approved Rate	March 17, 2021
Howell	Noah		Substitute in all areas pending completion of necessary requirements except Substitute Teacher	Board Approved Rate	March 9, 2021
Nunez	Kalyn		Substitute in all areas pending completion of necessary requirements except Substitute Teacher	Board Approved Rate	March 16, 2021



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*Originally Published on 3/29/21

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AGENDA SCHOOL BOARD MEETING (Open to the Public) Monday, April 5, 2021 - 5:00 p.m. District School Board Room (270 South Boulevard East, Macclenny, Florida)		
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	➤ 1st Public Hearing on "2021 Textbook Adoption - English Language Arts" (<i>Notice: Request for Approval of Textbook Adoption Materials Will Be Made at the Monday, April 19, 2021, School Board Meeting.</i>)	
V.	RECOGNITIONS / PRESENTATIONS	
	➤ Recognize Retiree Debra Foster (<i>Hire Date: 08/25/1986 ; Retire Date: 03/03/2021</i>)	
VI.	APPROVAL TO CORRECT AND/OR ADD ITEMS TO THE FINAL AGENDA	
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VIII.	APPROVAL OF ITEMS FOR ACTION	
	A. Approval of Routine Items	CONTACT
	A. 1. Approval of the Personnel Items List for Approval on April 5, 2021.	Sherrie Raulerson (259-0401)

Baker County School Board Meeting Agenda (Monday, April 5, 2021) - Page 1 of 7
Minute Book #39

Supplemental Minute Book #49 Page #17

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	A.	10.	Approval of the Financial Reports for the Month Ending February 28, 2021.	Teri Ambrose (259-0418)
	B.		Approval of Removed Routine Items.	N/A
	C.		Approval to Renew Agreement with Charlton County Board of Education for the 2021-2022 School Year.	Traci Wheeler (259-6776)
	D.		Approval of the 2020-2022 School Health Services Plan. (Only Change is the Addition of Section 25 on Page 12.)	Tina Bradley (259-0476)
	E.		Approval to Declare Structural Repairs to Memorial Stadium an Emergency and Forgo Normal Bidding Procedures.	Denny Wells (259-5420)
IX.	CITIZEN INPUT <i>(A Citizen Input form must be completed and submitted to the Board Secretary PRIOR to the beginning of the meeting if you wish to address the Board. You will be called on by the Chairman at the appropriate time. Presentations/comments are limited to ten (10) minutes.)</i>			
X.	INFORMATION AND ANNOUNCEMENTS			
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PERSONNEL ITEMS LIST FOR APPROVAL ON APRIL 5, 2021

RESIGNATION LIST FOR APPROVAL ON APRIL 5, 2021

LAST NAME	FIRST NAME	MI	SPECIAL NOTE	POSITION	LOCATION	EFFECTIVE DATES
Charko	Deborah		Retirement	Career Specialist (197 Days)	Baker County High School	May 31, 2021
Davis	Kaitlynn			Custodian (261 Days, 5.5 Hours)	Baker County High School	March 17, 2021
Gibbs	Tammy		Retirement	Teacher, Other Career and Voc Tech (197 days)	Baker County High School	May 31, 2021
Kosier	Pamela		Retirement	Teacher, Science (197 Days)	Baker County High School	May 31, 2021
McLelland	Linda			Teacher, Emotional Behavioral Disabilities (197 Days)	Baker County High School	February 11, 2021
Sharman	Stephanie		Retirement	Secretary Pupil Personnel Services (261 Day)	Baker County High School	June 30, 2021
Stoops	Carol		Retirement	Teacher, Intellectual Disabilities (197 Days)	Baker County High School	May 31, 2021

EMPLOYMENT LIST FOR APPROVAL ON APRIL 5, 2021

LAST NAME	FIRST NAME	MI	SPECIAL NOTE	POSITION	LOCATION	EFFECTIVE DATES
Williams Jr.	Gregory		Initial Employment / Replacing Camron Mobely	Custodian (197 Days, 8 Hours)	Baker County High School	March 15, 2021

REAPPOINTMENT LIST FOR APPROVAL ON APRIL 5, 2021

LAST NAME	FIRST NAME	MI	POSITION	LOCATION	CONTRACT STATUS	EFFECTIVE
Allen	Joshua		Specialist / Manager, Psychological Services (197 Days)	Student Services	Annual Contract (Pending Availability of Funding)	2021-2022
Bailey	Angela		Data Processor (261 Days, 5 Hours)	Career and Adult Education	Annual Contract (Pending Availability of Funding)	2021-2022
Crawford	Shirley		Executive Secretary to Associate Superintendent of Human Resources (261 Days)	Superintendent's Office	Annual Contract (Pending Availability of Funding)	2021-2022
Crews	Angela		Secretary, Exceptional Student Education (261 Days)	Student Services	Annual Contract (Pending Availability of Funding)	2021-2022

REAPPOINTMENT LIST FOR APPROVAL ON APRIL 5, 2021						
LAST NAME	FIRST NAME	MI	POSITION	LOCATION	CONTRACT STATUS	DIRECTIVE
Davis	Brandy		Secretary II, Career and Adult Education (261 Days)	Career and Adult Education	Annual Contract (Pending Availability of Funding)	2021-2022
Elledge	Thomas		Teacher, Instructional Technology K-12 (197 Days)	District Office	Annual Contract (Pending Availability of Funding)	2021-2022
Grant	Brook		Mental Health Counselor (197 Days)	Student Services	Annual Contract (Pending Availability of Funding)	2021-2022
Green	Kim		Certification Specialist (261 Days)	District Office	Annual Contract (Pending Availability of Funding)	2021-2022
Griffis	Lily		Mental Health Counselor (197 Days)	Student Services	Annual Contract (Pending Availability of Funding)	2021-2022
Knabb	Susan		District Secretary II (261 Days)	District Title I Office	Annual Contract (Pending Availability of Funding)	2021-2022
Lankford	Theresa		Finance Aide I - Human Resources / Finance (261 Days)	District Office	Annual Contract (Pending Availability of Funding)	2021-2022
Lee	Alease		Secretary, Exceptional Student Education (261 Days)	Student Services	Annual Contract (Pending Availability of Funding)	2021-2022
Manalo	Lara		School Psychologist (197 Days)	Student Services	Annual Contract (Pending Availability of Funding)	2021-2022
Mills	Lakisha		Case Manager (216 Days)	Student Services	Annual Contract (Pending Availability of Funding)	2021-2022
Myer	Deanne		Staffing Specialist (197 Day)	Student Services	Annual Contract (Pending Availability of Funding)	2021-2022
Neal	Korie		Mental Health Counselor (197 Days)	Student Services	Annual Contract (Pending Availability of Funding)	2021-2022
Parker	Cassandra		Case Manager (216 Days)	Student Services	Annual Contract (Pending Availability of Funding)	2021-2022
Sands	Patricia		Teacher, Adult Education, Part-Time / As Needed	Career and Adult Education	Annual Contract (Pending Availability of Funding)	2021-2022
Sirk	Joy		Executive Secretary to the Executive Director of Teaching and Learning (261 Days)	Superintendent's Office	Annual Contract (Pending Availability of Funding)	2021-2022
Surrency	Everett		Facilities Maintenance Worker (261 Days, 8 Hours)	Maintenance	Annual Contract (Pending Availability of Funding)	2021-2022

REAPPOINTMENT LIST FOR APPROVAL ON APRIL 5, 2021						
LAST NAME	FIRST NAME	MI	POSITION	LOCATION	CONTRACT STATUS	EFFECTIVE DATE
Woolery	Julie		Maintenance Secretary (261 Days)	Maintenance	Annual Contract (Pending Availability of Funding)	2021-2022

EXTRA DUTY LIST FOR APPROVAL ON APRIL 5, 2021					
LAST NAME	FIRST NAME	MI	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Bailey	Angela		Provide Clerical Support Beyond Contractual Hours for Adult Education and Testing	Regular Hourly Rate / As Needed / Funding Source: Federal & General	July 1, 2021 - June 30, 2022
Boatright	Steve		Create Curriculum Maps	\$28.35 Per Hour / Maximum 34 Hours / Funding Source: Federal	May 4, 2021 - June 30, 2021
Bradley	Tina		Health Services Specialist	Regular Hourly Rate / 150 Hours / Funding Source: General	June 1, 2021 - July 30, 2021
Branch	Heather		Create Curriculum Maps	\$28.35 Per Hour / Maximum 34 Hours / Funding Source: Federal	May 4, 2021 - June 30, 2021
Brewin	Kelly		Create Curriculum Maps	\$28.35 Per Hour / Maximum 34 Hours / Funding Source: Federal	May 4, 2021 - June 30, 2021
Bullard	Sarah		Create Curriculum Maps	\$28.35 Per Hour / Maximum 34 Hours / Funding Source: Federal	May 4, 2021 - June 30, 2021
Coleman	Karen		Create Curriculum Maps	\$28.35 Per Hour / Maximum 34 Hours / Funding Source: Federal	May 4, 2021 - June 30, 2021
Combs	Stephanie		Create Curriculum Maps	\$28.35 Per Hour / Maximum 34 Hours / Funding Source: Federal	May 4, 2021 - June 30, 2021
Davis	Brenda		Create Curriculum Maps	\$28.35 Per Hour / Maximum 34 Hours / Funding Source: Federal	May 4, 2021 - June 30, 2021
Gernhard	Joyce		Create Curriculum Maps	\$28.35 Per Hour / Maximum 34 Hours / Funding Source: Federal	May 4, 2021 - June 30, 2021
Goodwin	Sandra		Create Curriculum Maps	\$28.35 Per Hour / Maximum 34 Hours / Funding Source: Federal	May 4, 2021 - June 30, 2021
Harvey	Tammie		Create Curriculum Maps	\$28.35 Per Hour / Maximum 34 Hours / Funding Source: Federal	May 4, 2021 - June 30, 2021
Kennedy	Cheryl		Medication Training Facilitator	Regular Hourly Rate / Maximum 7.5 Hours / Funding Source: General	July 22, 2021
McCart	Maggie		Create Curriculum Maps	\$28.35 Per Hour / Maximum 34 Hours / Funding Source: Federal	May 4, 2021 - June 30, 2021

EXTRA DUTY LIST FOR APPROVAL ON APRIL 5, 2021					
LAST NAME	FIRST NAME	MI	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Norman	Tiffany		Create Curriculum Maps	\$28.35 Per Hour / Maximum 34 Hours / Funding Source: Federal	May 4, 2021 - June 30, 2021
Sarafin	Rachael		Create Curriculum Maps	\$28.35 Per Hour / Maximum 34 Hours / Funding Source: Federal	May 4, 2021 - June 30, 2021
Sharman	Kristin		Create Curriculum Maps	\$28.35 Per Hour / Maximum 34 Hours / Funding Source: Federal	May 4, 2021 - June 30, 2021
Smith	Wendy		Create Curriculum Maps	\$28.35 Per Hour / Maximum 34 Hours / Funding Source: Federal	May 4, 2021 - June 30, 2021
Staier	Brandi		Create Curriculum Maps	\$28.35 Per Hour / Maximum 34 Hours / Funding Source: Federal	May 4, 2021 - June 30, 2021
Sullivan	Kimberly		Create Curriculum Maps	\$28.35 Per Hour / Maximum 34 Hours / Funding Source: Federal	May 4, 2021 - June 30, 2021
Wurst	Erin		Create Curriculum Maps	\$28.35 Per Hour / Maximum 34 Hours / Funding Source: Federal	May 4, 2021 - June 30, 2021

SUPPLEMENT LIST FOR APPROVAL ON APRIL 5, 2021						
LAST NAME	FIRST NAME	SPECIAL NOTE	LOCATION	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Allen	Joshua		Student Services	Specialist / Manager Psychologist	Board Approved Rate	2021-2022
Bradley	Tina		Family Service Center	Health Services	Board Approved Rate	2021-2022
Bradley	Tina		Family Service Center	Health Services Specialist	Board Approved Rate	2021-2022
Grant	Brooke		Student Services	Mental Health Counselor	Board Approved Rate	2021-2022
Griffis	Lily		Student Services	Mental Health Counselor	Board Approved Rate	2021-2022
Lewis	Jane Anne		Student Services	Special Olympics Coordinator	Board Approved Rate	2021-2022
Manalo	Lara		Student Services	School Psychologist	Board Approved Rate	2021-2022
Manos	George		Student Services	School Psychologist	Board Approved Rate	2021-2022
McCray	Beverly		Student Services	Staffing Specialist	Board Approved Rate	2021-2022
Mills	Lakisha		Student Services	Case Manager	Board Approved Rate	2021-2022
Myer	Deanne		Student Services	Staffing Specialist	Board Approved Rate	2021-2022
Neal	Korie		Student Services	Mental Health Counselor	Board Approved Rate	2021-2022

SUPPLEMENT LIST FOR APPROVAL ON APRIL 5, 2021

LAST NAME	FIRST NAME	SPECIAL NOTE	LOCATION	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Parker	Cassandra		Student Services	Case Manager	Board Approved Rate	2021-2022

LEAVE LIST FOR APPROVAL ON APRIL 5, 2021

LAST NAME	FIRST NAME	MI	# OF DAYS	TYPE OF LEAVE	EFFECTIVE DATES
Lee	Lucious		3 Days	Illness in the Line of Duty	January 5, 2021 - January 7, 2021
Lee	Lucious		9.667 Days	Personal Leave Without Pay - Medical	January 8, 2021 - January 22, 2021
Monds	Joseph		6 Days	Personal Leave Without Pay - Medical	February 10, 2021 - February 17, 2021
Monds	Joseph		.375 Day	Illness in the Line of Duty	February 24, 2021
Monds	Joseph		.1875 Day	Illness in the Line of Duty	March 1, 2021
Minshew	Lesley		59 Days	Personal Leave Without Pay - Medical / Extended	March 2, 2021 - May 31, 2021
Thomas	Baleigh		197 Days	Personal Leave Without Pay - Personal / Extended	February 17, 2021 - February 16, 2022

SUBSTITUTE LIST FOR APPROVAL ON APRIL 5, 2021

LAST NAME	FIRST NAME	MI	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Bailes	William		Substitute Teacher (has completed the required Substitute Teacher Training) and all other areas pending completion of necessary requirements	Board Approved Rate	March 11, 2021
Hayden	Bonnie		Substitute Teacher (has completed the required Substitute Teacher Training) and all other areas pending completion of necessary requirements	Board Approved Rate	March 17, 2021
Howell	Noah		Substitute in all areas pending completion of necessary requirements except Substitute Teacher	Board Approved Rate	March 9, 2021
Nunez	Kalyn		Substitute in all areas pending completion of necessary requirements except Substitute Teacher	Board Approved Rate	March 16, 2021



Baker County Public Schools

Sherrie Raulerson, Superintendent of Schools

270 South Boulevard East, Macclenny, Florida 32063

Telephone: (904) 259-6251

www.bakerk12.org

Fax: (904) 259-1387



March 1, 2021

Sherrie Raulerson, Superintendent
Baker County School District
270 South Boulevard East
Macclenny, FL 32063

Dear Superintendent Raulerson:

We are requesting that you call for a public hearing and seek School Board approval for the following Board Policies at the April 5th District School Board Meeting.

- 2.20*+ Wellness Program
- 3.060+ Safe and Secure Schools
- 3.14+ Suicide Prevention
- 3.410+ Service Animals
- 4.01*+ Student Progression Plan
- 4.025 Academic and Career Planning
- 4.120+ Instructional Materials Selection
- 4.150+ District and State-Wide Assessment Program
- 4.210 Home Education Program
- 5.040* Student Attendance
- 5.05 Requirements for Original Entry
- 5.130* Zero Tolerance for School Related Crimes
- 5.19*+ Student Records
- 6.103* Appointment or Employment Requirements
- 6.190* Certification of Administrative and Instructional Personnel
- 6.250* Military Leave
- 7.251 Hospitality Funds

Thank you for your assistance.

Sincerely,

Robin Mobley

Associate Superintendent of Human Resources

"Preparing individuals to be lifelong learners, self-sufficient, and responsible citizens of good character"

DISTRICT SCHOOL BOARD MEMBERS

Tiffany McNarnay, District 1 🐾 Richard Dean Griffis, District 2 🐾 Paula T. Barton, District 3 🐾 Charlie M. Burnett, III, District 4 🐾 Amanda Hodges, District 5

AN EQUAL ACCESS/EQUAL OPPORTUNITY INSTITUTION

CHAPTER 2.00: SCHOOL BOARD GOVERNANCE AND ORGANIZATION

WELLNESS PROGRAM

2.20*+

On June 30, 2004, Congress passed Section 204 of Public Law 108-265, of the Child Nutrition and WIC reauthorization Act of 2004. This law requires each local education agency participating in a program, authorized by the Richard B. Russell National School Lunch Act (42 USC 1751 et.seq.) or the Child Nutrition Act of 1966 (42 USC 1771 et.seq.), to establish a local school wellness policy by July 1, 2006. In 2010, additional requirements were set forth under Section 204 of the Healthy, Hunger-Free Kids Act. This policy incorporates federal law as well as Chapter 5P-1.003(2)(d) of Florida Administrative Code (FAC).

I. Philosophy

The Baker County School District believes that a healthy school environment goes beyond the meals in the cafeteria. Maintaining a healthy lifestyle and weight require a combination of healthy food choices and an appropriate amount of physical activity. A healthy and physically active child is more likely to be academically successful. Children and youth who begin each day as healthy individuals can learn more and learn better and are more likely to complete their formal education. The District also believes that healthy staff can more effectively perform their assigned duties and model appropriate wellness behaviors for students. This policy encourages a holistic approach to staff and student wellness that is sensitive to individual and community needs.

A. Baker County School District will assemble a representative wellness committee that will meet biannually to evaluate and set goals for the development, implementation and periodic review and update of its local school wellness policy.

1. The Chief Nursing Officer and Nutrition Services Director shall ensure overall compliance with the local school wellness policy.
2. Parents, students, representatives of the school food authority, teachers of physical education, school health professionals, the

CHAPTER 2.00: SCHOOL BOARD GOVERNANCE AND ORGANIZATION

school board, school administrators and the general public shall be permitted to participate in the development, implementation and periodic review and update of the local school wellness policy.

- B. Each school within Baker County School District will establish an ongoing Healthy School Team that will meet biannually to ensure compliance and facilitate implementation of Baker County School District's wellness policy.
1. The school principal and local school staff shall have the responsibility to comply with federal and state regulations as they relate to the local school wellness policy.
 2. In each school, the principal or designee will be responsible for establishing the Healthy School Team that will ensure compliance with the policy.
 3. The Healthy School Team will include, but not be limited to, the following stakeholders: parents, students, school food service program representatives, school administrators, school health professionals, physical education teachers and the public.
 4. The Healthy School Team will be responsible for:
 - a. Ensuring compliance with federal and state regulations for competitive food and beverage items sold on the school campus (7 CFR 210.11 and FAC 5P-1.003).
 - b. Maintaining a school calendar identifying the dates when exempted competitive food fundraisers will occur in accordance with the frequency specified in paragraph (c) of FAC 5P-1.003,

CHAPTER 2.00: SCHOOL BOARD GOVERNANCE AND ORGANIZATION

- c. Reporting its school's compliance of the aforementioned regulations to the Chief Nursing Officer and Nutrition Services Director, the persons responsible for ensuring overall compliance with the local school wellness policy.
 - C. Baker County School District will review and consider evidence-based strategies and techniques in establishing goals for nutrition promotion and education, physical activity and other school-based activities that promote student wellness to, at a minimum, include a review of Smarter Lunchroom tools and techniques.
- II. Nutrition
- Academic performance and quality of life issues are affected by the choice availability of good foods in our schools. Healthy foods support student physical growth, brain development, resistance to disease, emotional stability and ability to learn. Students will be encouraged to start each day with a healthy breakfast. Menus will be in compliance with the new pattern requirements issued by the USDA (Healthy, Hunger-Free Kids Act of 2010).
- The school environment, including the cafeteria and classroom, shall provide clear and consistent messages that promote and reinforce healthy eating.
 - Students will have access to useful nutrition information.
- A. Nutrition guidelines that require the use of products that are high in fiber, low in added fats, sugar and sodium, and served in appropriate portion sizes consistent with USDA standards shall be established for all foods offered by the district's Nutrition Services Department or contracted vendors. Menu and product selection shall utilize student, parent, staff and community

CHAPTER 2.00: SCHOOL BOARD GOVERNANCE AND ORGANIZATION

advisory groups whenever possible. Menus are posted in the schools, announced via school media productions, and posted on websites.

- B. Nutrition services policies and guidelines for reimbursable meals shall not be more restrictive than federal and state regulations require.
- C. Vending Machines: The sale of food and beverage items to students in competition with the District's food service program is prohibited, including those items classified as "foods of minimum nutritional value" as listed in the Code of Federal Regulations 21. Provided, however, school organizations approved by the School Board are permitted to sell these items only in secondary schools thirty (30) minutes following the close of the last lunch period. Proceeds from the sell of foods and beverages items during the school day shall accrue to the food service program or to a school organization approved by the School Board.
- D. Free water must be made readily available to children during lunch.
- E. Schools must offer fat free or low-fat milk varieties.
- F. Ensure students are offered both fruits and vegetable every day of the week, substantially increasing offerings of whole grain rich foods.
- G. Limit calories based on age of children being served to ensure proper portion size.
- H. Increase focus on reducing the amounts of saturated fat, trans fat and sodium.
- I. Fundraising

CHAPTER 2.00: SCHOOL BOARD GOVERNANCE AND ORGANIZATION

1. Fundraising efforts will be supportive of healthy eating by complying with all applicable regulations and nutrition standards for competitive foods while also emphasizing the sale of nonfood items.
2. No fundraisers that include the sale of food items will occur until thirty (30) minutes after the conclusion of the last designated meal service period.
3. The school board is permitted to grant a special exemption from the standards for competitive foods as specified below for the purpose of conducting infrequent school-sponsored fundraisers, not to exceed the following maximum number of school days per school campus each school year:

<u>School Type</u>	<u>Maximum Number of School Days to Conduct Exempted Fundraisers</u>
<u>Elementary Schools</u>	<u>5 days</u>
<u>Middle/Junior High Schools</u>	<u>10 days</u>
<u>Senior High Schools</u>	<u>15 days</u>
<u>Combination Schools</u>	<u>10 days</u>

4. Each school's Healthy School Team will maintain a school calendar identifying the dates when exempted competitive food fundraisers will occur. (FAC 5P-1.003)

III. Policy for Food and Beverage Marketing

- A. School-based marketing will be consistent with policies for nutrition education and health promotion. As such the following guidelines apply:

CHAPTER 2.00: SCHOOL BOARD GOVERNANCE AND ORGANIZATION

1. Schools will only be allowed to market and advertise those foods and beverages that meet or exceed USDA's Smart Snacks in School nutrition standards.

IV. Nutrition Standards for All Foods Sold in School

A. Competitive Food Sales

1. All foods and beverages sold on the school campus to students outside of reimbursable school meals are considered "competitive foods," and must comply with the nutrition standards for competitive food as defined and required in 7 CFR 210.11.
 - a. School campus means, for the purpose of competitive food standards implementation, all areas of the property under the jurisdiction of the school that are accessible to students during the school day.
 - b. School day means, for the purpose of competitive food standards implementation, the period from the midnight before, to 30 minutes after the end of the official school day.
2. The Food and Nutrition Services department will comply with the provisions set forth in Federal law regarding the sale of competitive food and foods of minimal nutritional value. The Food and Nutrition Services department shall be the sole provider of food and beverage items sold in all schools until thirty (30) minutes following the last lunch period, at which time other school organizations may begin to sell food and beverage items in accordance with the School Board's wellness policy and with principal approval.

CHAPTER 2.00: SCHOOL BOARD GOVERNANCE AND ORGANIZATION

3. Accordingly, all foods and beverages for sale to students on campus from vending machines, from school stores, or as fund-raisers by student clubs and organizations, parent groups, or boosters shall comply with the current USDA dietary guidelines for Americans and the USDA Smart Snacks in Schools regulations, applicable State law, and Florida Administrative Code rule, and shall only be available between thirty (30) minutes following the last school lunch period and thirty (30) minutes after the close of the regular school day.
4. Unless being sold by the Baker County School District food service program, it is impermissible for any competitive food item sold to students during the school day to consist of ready-to-eat combination foods of meat or meat alternative and grain products, as defined in 7 CFR 210.10 and 210.11 (FAC 5P-1.003).

B. General Nutrition Requirements

1. Water - Free water must be readily available to children during breakfast and lunch.
2. Whole Grains – All snack foods sold in schools must be whole grain rich, this means they contain at least 50% whole grains, have whole grains as the first ingredient, or have a fruit, vegetable, dairy product, or protein rich food as the first ingredient.
3. Calories - Snacks must contain more than 200 calories. A la carte entrees must contain no more than 350 calories.
4. Sugar - Snacks must contain no more than 35% sugar by weight.

CHAPTER 2.00: SCHOOL BOARD GOVERNANCE AND ORGANIZATION

*Exceptions exist for dried fruit without added sugars and even for some that have added nutritive sweeteners that are required for processing and/or palatability purposes.

5. Sodium - Snacks must contain no more than 200mg of sodium. A la carte entrees must contain no more than 480mg or less of sodium.
6. Fat - Total fat must be no more than 35% of calories. Saturated fat must be no more than 10% of Calories. There must be no trans-fat in the package as served.

V. Nutrition and Health Education

Nutrition education shall be provided that teaches the knowledge, skills, and values needed to adopt healthy eating behaviors. Nutrition topics shall be integrated within the comprehensive health education curriculum. The Baker County Health Department along with other community resources can provide nutrition and health educational programs for classroom presentations upon request. Healthy living skills shall be taught to provide the opportunity for all students to understand and practice concepts and skills related to health promotion and disease prevention. The Baker County School Health Services Plan. addresses the coordination of activities to promote healthy living. Comprehensive School Health Staff from the Baker County Health Department will provide health educational programs upon request.

- A. Each school shall provide nutrition and health educational programs.
- B. Students shall have access to valid and useful health information.
- C. Students shall have the opportunity to practice behaviors that enhance health and/or reduce health risks during the school day.

CHAPTER 2.00: SCHOOL BOARD GOVERNANCE AND ORGANIZATION

VI. Physical Education and Activity

Physical education and physical activity shall be an essential element of each school's instructional program. The program shall provide the opportunity for students to develop the skills, knowledge and attitudes necessary to participate in a lifetime of healthful physical activity. Physical education and activity will be provided by Board approved personnel.

- A. All elementary school students will have at least 20 minutes of daily recess. Each school will provide space, equipment and an environment conducive to safe and enjoyable play.
- B. Students will have additional opportunities for physical activity through before- and afterschool activities or other activity programs. Students will be encouraged to participate in community-offered fitness and athletic programs.

VII. Physical Education Program

The physical education program shall be designed to encourage physical activity and encourage healthy, active lifestyles. The program shall consist of physical activities that are sufficient to provide a significant health benefit to students, subject to the differing abilities of students.

- A. Continues to require 150 minutes each week for students in grades K-5 and requires at least 30 consecutive minutes of physical education on any day during which physical education instruction is conducted.
- B. High school students must have one credit of a HOPE physical education course for graduation purposes.

CHAPTER 2.00: SCHOOL BOARD GOVERNANCE AND ORGANIZATION

- C. Students electing one of the three-year, 18 credit graduation options do not have to meet the high school requirement and may use the physical education courses listed as elective credit.

VIII. Health Services

An effective health care delivery system that promotes academic achievement by providing a broad scope of services from qualified health care providers will improve the mental and physical health of students and staff. The Baker County School District and the Baker County Health Department are required by Florida Statute 381.0056 to jointly develop a School Health Services Plan. Each school is provided with a licensed nurse.

- A. Primary coordination of health services shall be through a licensed nurse with the support and direction of the Baker County School District and the Baker County Health Department.
- B. A coordinated program of accessible health services shall be provided, to students and staff and may include violence prevention, school safety, communicable disease prevention, health screening [including Body Mass Index (BMI)], community health referrals, immunizations, parenting skills, first aid and other priority health education topics.

IX. Family, School and Community Partnership

- A. Long term effective partnerships improve the planning and implementation of health promotion projects and events within each school and throughout the community.
- B. Family, student and community partners shall be included on an ongoing basis in school and district wellness planning processes. The equality and

CHAPTER 2.00: SCHOOL BOARD GOVERNANCE AND ORGANIZATION

diversity of the school and district community shall be valued in the planning and implementation.

X. Staff Wellness

The district, and each work site, shall provide information about wellness resources and services to assist in identifying and supporting the health, safety and well-being of site staff.

A. Employees shall be encouraged to engage in daily physical activity.

B. Wellness messages will be provided to all District employees on a quarterly basis.

XI. Evaluation and Monitoring

To ensure compliance each school wellness team will coordinate with team members to review the status of their wellness plan implementation at the end of each school year.

XII. Informing the Public

The Baker County School district will ensure the wellness policy, information and updates to and about the wellness policy are available to the public at all times.

XIII. Record Keeping

Baker County School District will retain records to document compliance with the requirements of the local school wellness policy at Baker County, FL. Documentation kept in this location will include, but is not limited to, the following:

1. The written local school wellness policy;

CHAPTER 2.00: SCHOOL BOARD GOVERNANCE AND ORGANIZATION

2. Documentation demonstrating compliance with the public notification requirements (consistent with the section on informing/updating the public)

STATUTORY AUTHORITY: 381.0056, 1001.41, 1001.42, 1001.43,
1003.42, 1003.429, 1003.43, 1003.455,
1006.06, 1006.0606, F.S.

LAW(S) IMPLEMENTED: CHILD NUTRITION ACT OF 1966 (42 USC 1771 *et seq.*)
RICHARD B. RUSSELL NATIONAL SCHOOL LUNCH ACT P.L. 108-265
USDA HEALTHY, HUNGER-FREE KIDS ACT OF 2010, PUBLIC LAW 111-296

STATE BOARD OF EDUCATION RULE(S): 6A-7.0411

HISTORY: ADOPTED: 11/07/05

REVISION DATES: 02/21/06, 04/23/07, 01/05/08, 07/21/14

FORMERLY:

CHAPTER 2.00 – SCHOOL BOARD GOVERNANCE AND ORGANIZATION

WELLNESS PROGRAM

2.20*+

~~I. — Philosophy and Commitment~~

~~The Baker County Public Schools believes that good health fosters student attendance and student achievement. The Board also believes that a healthy staff is a more effective staff and that healthy staff members can serve as role models for healthy lifestyles. The Board is, therefore, committed to provide school and worksite environments that promote and protect children's health, well being, and ability to learn and employees' health and well being by promoting and supporting healthy eating, physical activity and healthy lifestyles. The District shall implement a multifaceted wellness program with the involvement of students, staff, families and the community.~~

~~II. — Nutrition Goals~~

- ~~A. — To promote good nutrition for students and staff.~~
- ~~B. — To provide meals that are appealing and attractive and served in clean and pleasant settings.~~
- ~~C. — To provide meals that meet nutrition requirements established by federal, state and local laws and regulations.~~
- ~~D. — To offer and serve low-fat and fat-free milk.~~
- ~~E. — To offer and serve a variety of fruits and vegetables.~~
- ~~F. — To ensure that a la carte items meet recommended nutritional standards.~~
- ~~G. — To limit the portion sizes of foods and beverages that are sold individually.~~
- ~~H. — To provide and encourage participation in the school breakfast program.~~
- ~~I. — To schedule meals at appropriate times and allow a minimum of ten (10) minutes to eat breakfast and twenty (20) minutes to eat lunch after being seated.~~
- ~~J. — To ensure that guidelines for reimbursable school meals are not less restrictive than regulations and guidelines issued by the United States Department of Agriculture (USDA).~~

CHAPTER 2.00 – SCHOOL BOARD GOVERNANCE AND ORGANIZATION

- ~~K. To establish guidelines for content and portion size of food and beverages in vending machines located at schools and at other worksites.~~
- ~~L. To encourage participation of eligible students in the free and reduced price meal program.~~
- ~~M. To sponsor a summer nutrition program consistent with Florida Statutes.~~
- ~~N. To establish guidelines for snacks and foods used for rewards, celebrations and school sponsored events.~~
- ~~O. To establish guidelines for any foods that are included in fund-raising activities.~~
- ~~P. To provide nutrition education to students through a planned, sequential curriculum and a variety of classroom and lunchroom activities.~~
- ~~Q. To incorporate nutrition education in subjects such as mathematics, science, social studies and language arts.~~
- ~~R. To provide staff development activities for school food service and all other employees.~~
- ~~S. To provide nutrition education to families through newsletters, parent meetings and other family activities.~~

~~III. Physical Activity Goals~~

- ~~A. To provide a physical education program that emphasizes physical fitness and healthy lifestyles.~~
- ~~B. To provide a physical education program that includes the development of positive attitudes toward wellness and physical activity, safety guidelines, responsible behavior in physical activity settings, appreciation for a variety of physical activities, and understanding of the relationship between physical activity and wellness.~~
- ~~C. To provide daily recess at elementary schools and to encourage physical activity during the recess period.~~
- ~~D. To provide opportunities for physical activity before and after school.~~
- ~~E. To provide opportunities for physical activity during the school day in addition to scheduled physical education classes.~~

CHAPTER 2.00 – SCHOOL BOARD GOVERNANCE AND ORGANIZATION

- ~~F. — To provide opportunities for physical activity in other subject area classes.~~
- ~~G. — To encourage and assist students to set personal fitness goals.~~
- ~~H. — To provide opportunities for school-wide events, such as field day, that promote physical activity.~~
- ~~I. — To provide opportunities for physical activities for staff.~~
- ~~J. — To encourage parents to promote physical activity and to participate in physical activities with their children.~~
- ~~K. — To avoid the use of physical activity as punishment.~~

~~IV. — Health and Safety Goals~~

- ~~A. — To ensure that all buildings, structures, and grounds are inspected and meet health and safety standards.~~
- ~~B. — To maintain a school and worksite environment that is free from tobacco except in designated smoking areas.~~
- ~~C. — To maintain a school and worksite environment that is free from alcohol and drugs.~~
- ~~D. — To monitor routes to school and encourage walking and bicycle riding where appropriate and safe.~~
- ~~E. — To provide safe traffic patterns at school sites for students and vehicles before and after school.~~
- ~~F. — To provide a comprehensive health and safety education program for students.~~
- ~~G. — To provide career education awareness for careers in health and wellness-related fields.~~
- ~~H. — To provide bicycle safety training for students.~~
- ~~I. — To provide health screenings for students and staff.~~
- ~~J. — To refer students, families and staff to health resources in the community.~~
- ~~K. — Promote and support health and safety programs in the community.~~

CHAPTER 2.00 – SCHOOL BOARD GOVERNANCE AND ORGANIZATION

~~V. Family and Community Involvement Goals~~

- ~~A. To promote the involvement of families in wellness activities.~~
- ~~B. To promote nutritional awareness by families.~~
- ~~C. To sponsor family wellness activities and schools and worksites.~~
- ~~D. To make facilities available to the community for wellness related activities.~~
- ~~E. To collaborate with community agencies and organizations to promote wellness activities in the community.~~
- ~~F. To support and encourage participation in community activities such as organized walks, health screenings, and educational programs.~~

~~VI. Wellness Coordinator and Worksite Contact Persons~~

- ~~A. The Superintendent shall appoint a Wellness Coordinator to manage and coordinate the implementation of the program.~~
- ~~B. Each principal shall appoint a Wellness Contact for his/her school as part of the School Health Advisory Council.~~
- ~~C. The Superintendent shall appoint a Wellness Contact from the District office, to be Nutrition Services Director and School Health Specialist.~~

~~VII. Wellness Steering Committee~~

- ~~A. The Superintendent shall appoint a Wellness Steering Committee which shall include, but not be limited to, representatives from the following areas:~~
 - ~~1. School Board~~
 - ~~2. elementary teacher~~
 - ~~3. secondary teacher~~
 - ~~4. physical education teacher~~
 - ~~5. school administrator~~

CHAPTER 2.00 – SCHOOL BOARD GOVERNANCE AND ORGANIZATION

- ~~6. — school food service~~
- ~~7. — dietitian~~
- ~~8. — school health council~~
- ~~9. — health professional~~
- ~~10. — recreation professional~~
- ~~11. — risk management~~
- ~~12. — student~~
- ~~13. — parent~~
- ~~14. — community~~

~~B. — The Wellness Coordinator will also serve on the Wellness Steering Committee.~~

~~VIII. — Implementation~~

- ~~A. — The Wellness Steering Committee will conduct a baseline assessment of current nutrition guidelines and activities, nutrition education, physical activity, involvement of students, families and staff in wellness activities, student attendance, staff absences and other wellness related topics.~~
- ~~B. — The Wellness Steering Committee will work with staff to develop a comprehensive wellness program based on the adopted goals and results of the initial assessment.~~
- ~~C. — The goals of the program will be implemented in a progressive manner. The plan will identify the goals for each year.~~
- ~~D. — The program shall be implemented at all grade levels, for staff, for parents and for the community.~~
- ~~E. — The program will be incorporated into existing parent involvement programs.~~
- ~~F. — The Wellness Coordinator will work with the Wellness Contacts regarding implementation of the program.~~

CHAPTER 2.00 – SCHOOL BOARD GOVERNANCE AND ORGANIZATION

~~IX Oversight, Evaluation and Modification~~

- ~~A. The Wellness Steering Committee will monitor the implementation of the wellness program.~~
- ~~B. The program will be assessed annually and data will be compared to the baseline data and, in subsequent years, to the previous year's data.~~
- ~~C. The committee shall report the results of the annual assessment to the Superintendent and the School Board.~~
- ~~D. Recommendations for modifications in this policy and/or the program, if appropriate, shall be made after analyzing assessment data.~~

~~IX. The Wellness Program shall meet the requirements of the National School Lunch Act and the Child Nutrition Act of 1966.~~

~~STATUTORY AUTHORITY: 1001.41, 1001.42, F.S.~~

~~LAW(S) IMPLEMENTED: P.L. 108-265, SECTION 204
RICHARD B. RUSSELL NATIONAL SCHOOL LUNCH ACT (42 USC 1751 et seq.)
CHILD NUTRITION ACT OF 1966 (42 USC 1771 et seq.)
570.981, 570.982, 1001.43, 1003.42, 1003.453, 1003.455, 1003.46, F.S.~~

~~STATE DEPARTMENT OF AGRICULTURE
AND CONSUMER SERVICES RULE(S): 5P-1.001, 5P-1.002, 5P-1.003~~

~~HISTORY: ADOPTED: 11/07/05
REVISION DATES: 02/21/06, 04/23/07, 01/05/08, 07/21/14
FORMERLY:~~

CHAPTER 3.00 - SCHOOL ADMINISTRATION

SAFE AND SECURE SCHOOLS

3.060+

1) Introduction

The Baker County District School Board has as its first obligation to provide a safe, secure and orderly learning environment in all schools and at all sponsored activities for students, school personnel, and other persons.

2) Orderly Environment

An orderly environment can only be achieved by developing procedures to control students, personnel, and other persons on school property and while attending School Board or school sponsored events or activities. All procedures shall reflect the following policy provisions:

- a) No person other than a student and employee of a school site shall be on a school campus during school hours unless they are in compliance with Policy 9.07 (Visitors).
- b) A student who is suspended or expelled is not in good standing and is not permitted on the school campus, school grounds, or at a school sponsored activity.
- c) Any person on a school campus or school grounds not in accordance with this policy is hereby declared to be a trespasser and shall be asked to leave immediately by any staff member. Each principal shall keep a log of such incidents, which shall provide the name of the person asked to leave and other pertinent information. If said person shall again be seen upon the school campus or school grounds, any staff member shall immediately notify the principal or appropriate local law enforcement officials without further warning.
- d) Individuals who enter School Board property, activity, or School Board meeting without a legitimate reason and create a disturbance or refuse to leave the property or activity when asked by the board chairperson, Superintendent/designee, principal or person in charge are subject to criminal penalty as provided in Florida Statutes. The person in charge shall contact appropriate law enforcement officials in cases of disruptive activity or refusal to leave the school property or activity and take appropriate actions to have the offender punished as prescribed by law. The Superintendent shall be notified immediately of any such action at schools or school activities.
- e) No person except law enforcement, security officers, and school guardians certified by the Baker County Sherriff may have in his/her possession any weapon, illegal substance, or dangerous substance while on school property or at school events.

CHAPTER 3.00 - SCHOOL ADMINISTRATION

- 3) The following emergency response agency(ies) will notify the District in the event of an emergency:

Emergency Response Agency	Type of Emergency
Baker County Sheriff's Department National Weather Service (NOAA) Emergency Operations Center (EOC)	Community Wide Threats School Site Threats Weather Events

- 4) Safety, Security and – Emergency Plans

- a) The Superintendent shall develop a *DISTRICT CRISIS MANAGEMENT PLAN* with input from representatives of the local law enforcement agencies, the local Fire Marshall(s), representative(s) from emergency medical services; building administrators, representative(s) from the local emergency management agency, School Resource Officer(s) and/or representative(s) of the Baker County Health Department.
- b) The School Board shall approve the *DISTRICT CRISIS MANAGEMENT PLAN* annually and copies shall be maintained in the District office and at each school. The plan shall be pursuant to Florida Statutes and shall be comprehensive for all schools, school district facilities and all extracurricular activities. The plan shall include procedures that are State and Federally required, nationally recognized best practice, and researched-based interventions. After School Board approval, the *DISTRICT CRISIS MANAGEMENT PLAN* shall be made a part of this rule.
- c) As required by state law, the Superintendent shall require the use of the Safe School Assessment Survey based on the School Safety and Security Best Practices Indicators created by FL DOE Safe School Assessment Tool (FSSAT) to conduct a self-assessment of the District's current safety and security practices.
- d) Upon completion of these self-assessments, the Superintendent shall convene a safety and security review meeting for the purpose of (a) reviewing the current *DISTRICT CRISIS MANAGEMENT PLAN* and the results of the self-assessment; (b) identifying necessary modifications to the plan; (c) identifying additional necessary training for staff and students; and (d) discussing any other related matters deemed necessary by the meeting participants.

CHAPTER 3.00 - SCHOOL ADMINISTRATION

- e) The Superintendent shall present the findings of the safety and security review meeting to the Board for review and approval appropriate school safety, emergency management and preparedness plans. The Superintendent shall make any necessary recommendations to the Board that identify strategies and activities that the Board should incorporate into the *DISTRICT CRISIS MANAGEMENT PLAN* and/or implement in order to improve school safety and security. The *DISTRICT CRISIS MANAGEMENT PLAN* is, however, confidential and is not subject to review or release as a public record.
 - f) The Superintendent shall report the self-assessment results and any action taken by the Board to review the *DISTRICT CRISIS MANAGEMENT PLAN* to the Commissioner of Education within thirty (30) days after the Board meeting.
 - g) Emergency management and preparedness plans shall include notification procedures for weapon use and active shooter/hostage situations, hazardous materials and toxic chemical spills, weather emergencies, and exposure resulting from a manmade emergency.
 - h) Emergency management and preparedness procedures for active shooter situations shall engage the participation of the district school safety specialist, threat assessment team members, faculty, staff and students for each school and be conducted by the law enforcement agency or agencies designated as first responders to the school's campus.
 - i) Each school shall develop and maintain an up-to-date plan based upon the uniform guidelines and including the provisions of Florida law, State Board of Education rules, and other applicable regulations.
 - j) Copies of school plans shall be provided to county and city law enforcement agencies, fire departments, and emergency preparedness officials.
- 5) Threat Assessment
- a) The primary purpose of a threat assessment is to minimize the risk of targeted violence at school. The Board's threat assessment process is designed to be consistent with the process set forth in the statutorily required "Virginia/Cornell" Model of threat assessment and the joint U.S. Secret Service and U.S. Department of Education publication. Threat Assessment in Schools: a Guide to Managing Threatening Situations and to creating Safe

CHAPTER 3.00 - SCHOOL ADMINISTRATION

School Climates for identifying, assessing, and managing students who may pose a threat. The goal of the threat assessment process is to take appropriate preventative or corrective measures to maintain a safe school environment, protect and support potential victims, and provide assistance, as appropriate, to the student being assessed. The threat assessment process is centered upon an analysis of the facts and evidence of behavior in a given situation. The appraisal of risk in a threat assessment focuses on actions, communications, and specific circumstances that might suggest that an individual intends to cause physical harm and is engaged in planning or preparing for that event.

- b) The Board authorizes the Superintendent to create building-level, trained threat assessment teams. Each team shall be headed by the principal and shall include a person with expertise in counseling (school/psychological), instructional personnel, and law enforcement (school resource officer) and provide guidance to students, faculty, and staff regarding recognition of threatening or aberrant behavior that may represent a threat to the community, school, or self.

1. The threat assessment team will be responsible for the assessment of individuals whose behavior may pose a threat to the safety of school staff and/or students and coordinating resources and interventions for the individual.

2. If a student with a disability is reported to have made a threat to harm others and the student's intent is not clear, a referral will be made to the threat assessment team for evaluation.

3. Upon a preliminary determination that a student poses a threat of violence or physical harm to him/herself or others, the threat assessment team may obtain criminal history record information. The team must immediately report its determination to the Superintendent who must immediately attempt to notify the student's parent or legal guardian. A parent or guardian has the right to inspect and review the threat assessment. Upon a preliminary determination that a student poses a threat of violence or physical harm to him/herself or others, the threat assessment team may obtain criminal history record information. The team must immediately report its determination to the Superintendent who must immediately attempt to notify the student's parent or legal guardian. The team will coordinate resources and interventions to engage behavioral and or mental health crisis resources when mental health or substance abuse

CHAPTER 3.00 - SCHOOL ADMINISTRATION

crisis is suspected.

4. The threat assessment team must plan for the implementation and monitoring of appropriate interventions to manage or mitigate the student's risk for engaging in violence and increasing the likelihood of positive outcomes.

5. Upon the student's transfer to a different school, the threat assessment team must verify that any intervention services provided to the student remain in place until the threat assessment team of the receiving school independently determines the need for intervention services.

6) Safety – Procedures

- a) School alarms shall be monitored on a weekly basis and malfunctions shall be reported for immediate repair.
- b) A safety program shall be established consistent with the provisions of Policy 8.01.
- c) Emergency evacuation drills (fire, hurricane, tornado, active shooter/hostage situation, other natural disaster, and school bus) shall be held in compliance with state requirements and formulated in consultation with the appropriate public safety agencies. Each principal, site administrator or transportation official is responsible for:
 - 1. Developing and posting emergency evacuation routes and procedures;
 - 2. Assigning and training all staff members in specified responsibilities to ensure prompt, safe and orderly evacuation;
 - 3. Identifying and reporting hazardous areas requiring corrective measures;
 - 4. Preparing and submitting a written report of each emergency evacuation drill to the District office.
- d) In the event of an emergency, the Superintendent is authorized to dismiss early or close any or all schools. Except that the principal may dismiss the school when the Superintendent or designee cannot be contacted and an extreme emergency exists endangering the health, safety, or welfare of students. Any such actions shall be reported immediately to the Superintendent or designee along with a statement describing the reasons for the action. Such report shall be submitted to the School Board at the next regular meeting unless a special meeting is held relating to the emergency.

7) Safety – Violence Prevention

Rev.

Brd. Approved: 04/05/04

Page 5 of 7

BCSD 3.060+

CHAPTER 3.00 - SCHOOL ADMINISTRATION

- a) The Superintendent shall develop a violence prevention plan for use by their designated school.
 - b) Training in identification of potentially violent behaviors and the procedures to be implemented shall be provided to personnel of the schools.
- 8) Security
- a) The Superintendent shall establish and implement a Domestic Security Plan consistent with the requirements of the National Incident Management System (NIMS).
 - b) The Superintendent shall develop and implement guidelines and procedures for reviewing each school's security provisions.
 - c) Designate an administrator as the school safety specialist for the District.
 - d) A review of each school's security provisions shall be conducted annually by the principal with a written report submitted to the Superintendent or designee for submission to the Board for review.
 - e) Each school's emergency plan shall include security provisions including emergency "lock down" procedures.
 - f) Establishing policies and procedures for the prevention of violence on school grounds; including assessment of and intervention with individuals whose behavior poses a threat to the safety of the school community.
 - g) Adhering to background screening procedures for all staff, volunteers and mentors.
 - h) Security trailers may be located on school property.

STATUTORY AUTHORITY:

1001.41, 1001.42, F.S.

LAWS IMPLEMENTED:

**316.614, 1001.43, 1001.51,
1006.062, 1006.07, 1006.145, 1006.1493 1006.21, 1013.13, F.S.**

STATE BOARD OF EDUCATION RULE:

6A-1.0403; 6A-3.0171

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Page 6 of 7

BCSD 3.060+

CHAPTER 3.00 - SCHOOL ADMINISTRATION

HISTORY:

REVISION DATE(S): 04/05/04, 10/04, 01/02/07, 01/05/08, 04/01/19, 12/02/19, 11/17/2020

ADOPTED:

FORMERLY: 2.22; 9.06

CHAPTER 3.00 - SCHOOL ADMINISTRATION

SUICIDE PREVENTION

3.14+

- I. This policy covers actions that take place in the school, on school property, at school-sponsored functions and activities, on school buses or vehicles or at bus stops, and at school-sponsored out-of-school events where school staff are present. This policy applies to the entire school community.

The School Board is committed to protecting the health, safety and welfare of its students and school community. The Board recognizes that suicide is one of the leading causes of death for Florida's youth. It is critical for families and community members to communicate with and provide information to school staff to identify students at risk of suicide.

- II. The Board directs all school district staff members to be alert to a student who exhibits warning signs of self-harm or who threatens or attempts suicide. Any such warning signs or the report of such warning signs from another student or staff member shall be taken with the utmost seriousness and reported immediately to the Principal or designee.
- III. The Superintendent shall develop procedures to ensure that this policy is carried out in each of the District schools. The Superintendent will prepare and disseminate guidelines to assist school district staff members in recognizing the warning signs of a student who may be contemplating suicide, to respond to a threat or attempted suicide. The Superintendent will develop an intervention plan for in-school suicide attempts, out of school suicide attempts and an appropriate re-entry process, including a re-entry meeting to discuss the development of a safety plan and additional interventions or supports.
- IV. Professional development training in youth suicide prevention opportunities shall be provided to student personnel services staff, administration and instructional staff. A two (2) hour continuing education program of youth suicide awareness and prevention training, utilizing training materials from the list approved by the Florida Department of Education (FLDOE) is also available for all district staff in all job categories as well as other adults on campus who regularly interact with students or are in a position to recognize the risk factors and warning signs of suicide. All FLDOC training requirements will be available to related staff. Instruction about how to identify appropriate mental health services and how to

CHAPTER 3.00 - SCHOOL ADMINISTRATION

refer youth and their families to those services should be included in the program. If all instructional personnel at a District school participate in the two (2) hour training the school will be considered a "Suicide Prevention Certified School".

- V. Florida Statute 1003.42 required instruction of 5 hours of mental health instruction for grades 6-12 will be implemented annually through developmentally appropriate instruction and skill building and will address, at a minimum, the following topics: (1) Recognition of signs and symptoms of mental health disorders; (b) Prevention of mental health disorders; (c) Mental health awareness and assistance; (d) How to reduce the stigma around mental health disorders; (e) Awareness of resources, including local school and community resources; (f) The process for accessing treatment; (g) Strategies to develop health coping techniques; (h) Strategies to support a peer, friend, or family member with a mental health disorder; (i) Prevention of suicide; and (j) Prevention of the abuse of and addiction to alcohol, nicotine, and drugs.
- VI. The Principal shall immediately contact the parent(s) of the student exhibiting warning signs of suicide to inform the parent(s) the student will be referred to a school-based mental health services provider to perform either the C-SSRS or SAFE-T suicide risk assessment prior to determining whether the student requires an involuntary examination (Baker Act).

STATUTORY AUTHORITY:

1001.41, 1001.42, F.S.

LAW(S) IMPLEMENTED:

1003.42, 1012.583, F.S.

STATE BOARD OF EDUCATION RULE(S):

HISTORY:

ADOPTED: _____

REVISION DATE(S): 06/15/2020

FORMERLY: NEW

Revised:

Page 2 of 2

BCSB 3.14+

Brd. Approved: 06/15/2020

CHAPTER 3.00 - SCHOOL ADMINISTRATION

SERVICE ANIMALS

3.410+

- 1) The purpose of this policy is to implement standards related to service animals as set forth in federal and state law including
 - A. Individuals with Disabilities Education Act
 - B. Rehabilitation Act of 1973, as amended;
 - C. Americans with Disabilities Act
 - D. Section 413.08, F.S.
- 2) A service animal is personal property and may not be brought on campus without the knowledge and permission of the school or District administration. A student's need for and use of a service animal must be documented in the student's Individual Education Plan (IEP) or Section 504 Plan. To determine if an animal qualifies as a service animal the District may not ask about the nature or extent of the individual's disability but may ask the following:
 - A. If the animal is required because of a disability and
 - B. What work or task the animal is trained to perform.
- 3) A *service animal* is any dog that is trained to do work or perform tasks for the benefit of an individual with a disability. The animal must be trained to perform tasks directly related to the person's disability.
 - A. Other species of animals are not considered to be service animals.
 - B. Miniature horses may be used as an alternative to dogs, with certain limitations. However, they are not included in the definition of service animal.
 - C. An animal whose sole function is to provide comfort, therapy, or companionship is not considered a service animal.
 - D. A service animal is not a pet.
- 4) A *task* is a minor job or piece of work that the animal performs. Tasks include
 - A. Guiding a person who is visually impaired or blind;
 - B. Alerting a person who is deaf or hard of hearing;
 - C. Retrieving objects;

CHAPTER 3.00 - SCHOOL ADMINISTRATION

- D. Assisting with mobility or balance;
 - E. Pulling a wheelchair;
 - F. Alerting an individual to the presence of allergens;
 - G. Helping an individual with a psychiatric or neurological disability by preventing or interrupting impulsive or destructive behaviors;
 - H. Reminding an individual with mental illness to take prescribed medications;
 - I. Calming an individual with posttraumatic stress disorder (PTSD) during an anxiety attack;
 - J. Alerting and protecting a person having a seizure; and
 - K. Performing other specific tasks.
- 5) A service animal may not interfere with the educational process of any student or pose a health or safety threat to any student, school personnel or other persons. The service animal must meet health requirements and established standards of behavior.
- 6) The service animal must be under the control of its handler.
- 7) The Superintendent shall develop guidelines for service animals on campus. Guidelines shall include but not be limited to
- A. The process for requesting approval for the use of a service animal in the school or District setting;
 - B. Standards of behavior for the service animal;
 - C. Required accommodation documentation;
 - D. Required health certification for the animal;
 - E. Transportation of the service animal;
 - F. Emergency procedures; and
 - G. Orientation for school personnel and students.
- 8) The District shall not assume responsibility for training, health care or daily care of any service animal.

CHAPTER 3.00 - SCHOOL ADMINISTRATION

STATUTORY AUTHORITY:

1001.41; 1001.42, F.S.

LAWS IMPLEMENTED:

413.08, 1001.32, 1001.43, 1006.07, 1006.08, F.S.
28 CFR 35.104, 28 CFR 35.136,
28 CFR 36.104, 34 CFR 104

HISTORY:

ADOPTED:
REVISION DATE(S):
FORMERLY: NEW 05/21/12

CHAPTER 4.00 - CURRICULUM AND INSTRUCTION

STUDENT PROGRESSION PLAN

4.01*+

The School Board shall approve the *Student Progression Plan* and copies shall be maintained in the District office and at each school. The plan shall be pursuant to Florida Statutes and shall be comprehensive to include student performance standards and promotional and graduation requirements for Grades K-12, adult and general education, exceptional student education, dual enrollment, job entry, and career education including programs and courses in agriculture, business, marketing, health occupations, public service, home economics, industrial, technical education, and compensatory education. The plan shall include options for virtual instruction, academic acceleration and early high school graduation. After School Board approval, the *Student Progression Plan* shall be made a part of this rule. The Area Vocational-Technical Center shall be authorized to add courses/programs during the school year in addition to those listed in the *Student Progression Plan*. These courses/programs shall be added on the basis of business, industry, or community needs.

STATUTORY AUTHORITY:

1001.41, 1001.42, F.S.

LAW(S) IMPLEMENTED:

1001.43, 1002.3105, 1002.321, 1003.4156, 1003.4281,
1003.4295, 1003.437, 1003.49, 1008.25, F.S.

HISTORY:

ADOPTED:
REVISION DATE(S): 04/05/04, 09/12/07, 12/07/09, 07/21/14, 08/21/17
FORMERLY: 5.32

CHAPTER 4.00 - CURRICULUM AND INSTRUCTION

ACADEMIC AND CAREER PLANNING

4.025

- I. Middle grade students shall participate in a career and education planning course during the sixth, seventh or eighth grade. The course must be internet-based, customizable to each student, and include research-based assessments to assist with determining educational and career options and goals. Career exploration shall be included in the curriculum. The purpose of this course shall be to enable students and parents to develop ~~realistic~~ a personalized academic achievement and career goals for postsecondary experience. ~~By the end of the course, each student shall have completed a four (4) to five (5) year academic and career plan (ePersonal Education Planner) based on postsecondary and career goals.~~
- II. The academic and career plan shall include
 - A. A destination;
 - B. A major area of interest;
 - C. A list of courses to meet the requirements of the destination and major area of interest.
 - D. A detailed explanation of the requirements for earning a high school diploma designation.
 - E. The requirements for each scholarship in the Florida Bright Futures Scholarships Program
 - F. The requirements for state university and Florida College System institution admission.
 - G. Opportunities available to earn college credit in high school, including Advanced Placement courses; the International Baccalaureate Program; the Advanced International Certificate of Education Program; dual enrollment, including career dual enrollment; and career education courses.
- III. Destinations shall include
 - A. Four (4) year college or university, community college plus university, or military academy degree;
 - B. Two (2) year postsecondary degree;

CHAPTER 4.00 - CURRICULUM AND INSTRUCTION

- C. Postsecondary career certificate;
 - D. Immediate employment or entry level military; or
 - E. A combination of any of these destinations.
- IV. The destinations shall accommodate the needs of exceptional education students to the extent appropriate for individual students. These students may follow the courses outlined in the *Student Progression Plan*.
- V. Completion of the academic and career plan shall be required for promotion to grade nine (9).
- VI. Secondary schools shall ensure that students and parents are aware of the destinations and the process of developing and revising academic plans.
- VII. The District shall encourage the business community to support career preparation by providing internships and apprenticeships.
- VIII. Each high school principal shall
- A. Designate an instructional or administrative staff member to serve as a specialist who will
 - 1. Coordinate the use of student achievement strategies;
 - 2. Assist teachers in integrating academic and career curricula, using technology, providing feedback about student achievement and implementing career and technical preparation programs;
 - 3. Coordinate the review of academic plans; and
 - 4. Coordinate the collection and retention of signed academic plans.
 - B. Implement strategies to improve reading, writing and mathematics skills and eliminate deficiencies in these areas.
 - C. Ensure that each student shall have an academic advisor if parental involvement is not evident.

STATUTORY AUTHORITY:

1001.41, 1001.42, F.S.

LAW(S) IMPLEMENTED:

1001.43, 1003.4156, 1003.491, ~~1006.02, 1007.21~~, F.S.

Revised:

Page 2 of 3

BCSD 4.025

Board Approved: 11/20/07

CHAPTER 4.00 - CURRICULUM AND INSTRUCTION

HISTORY:

ADOPTED: _____

REVISION DATES(S): 11/20/07

FORMERLY: NEW

CHAPTER 4.00 - CURRICULUM AND INSTRUCTION

INSTRUCTIONAL MATERIALS SELECTION

4.120+

It is the constitutional duty and responsibility of the Baker County School Board to adopt and provide adequate instructional materials to all students of the District, whether the materials are selected from Florida Department of Education (FDOE) approved materials list or through a local selection program.

- I. Adoption of Instructional Materials. The following procedures for the adoption of instructional materials apply only to those instructional materials that serve as the major content tool and basis for instruction for each student in the core subject areas of mathematics, language arts, social studies, science, reading, and literature:
 - A. Public access to recommended materials will be provided 20 days before consideration by the School Board.
 - B. Public notice of the materials being considered for adoption shall specifically list the materials and how they can be accessed.
 - C. The School Board shall conduct an open noticed public hearing to receive comment on recommended materials prior to adoption.
 - D. The School Board shall conduct an open noticed public meeting, on a date other than the date of the public hearing required by c. (immediately above), to approve an annual instructional materials plan identifying instructional materials that will be purchased.
 - E. The School Board shall receive comment at the public hearing and meeting as prescribed by policy.

STATUTORY AUTHORITY:

1001.41, 1001.42, F.S.

LAW(S) IMPLEMENTED:

1001.43, 1006.28, 1006.29(5),
1006.31, 1006.32, F.S.

HISTORY:

ADOPTED: _____

REVISION DATE(S): 04/05/04, 01/02/07, 12/07/09,
FORMERLY: 5.14, 5.28

CHAPTER 4.00 - CURRICULUM AND INSTRUCTION

INSTRUCTIONAL MATERIALS SELECTION

4.120+

~~The School Board shall be legally responsible for the instructional materials used in the operation of district schools. Responsibility for the selection and management of the materials is that of the principal of the school. The principal is also responsible for assuring that instructional materials are used to provide instruction to students enrolled at the grade level or levels for which the materials are designed and for effectively communicating to parents, as defined by Florida Statutes, the manner in which instructional materials are used to implement the curricular objectives of the school.~~

- ~~1) The following standards will be used to determine the propriety of instructional materials for selection:~~
 - ~~a) The age of the children who normally could be expected to have access to the material,~~
 - ~~b) The educational purpose to be served by the material, with priority being given to the selection of materials that encompass state and District performance standards,~~
 - ~~c) The consideration of the racial, ethnic, socioeconomic, and cultural diversity of the district,~~
 - ~~d) The degree to which the material would be supplemented and explained as part of normal classroom instruction.~~

~~Consideration should be given to recommendations made by district committees who have reviewed the available materials in a subject area. No books or other material containing hardcore pornography or other prohibited material by Florida Statute shall be used.~~

- ~~2) No school may participate in a pilot program of materials being considered for adoption by the state during the 18 months prior to the official adoption of the materials by the Commissioner of Education. However, publishers, manufacturers, and/or agents are not prohibited from supplying sample copies of materials necessary for examination and review as part of the selection process.~~
- ~~3) The principal of the school will provide to the superintendent's designee prior to April 1 a list of selected materials planned for purchase for a subject during the first two years of the state adoption cycle. If non-adopted materials are selected, a list of the titles and publishers will be provided with documentation that the selections and reasons for the selections have been reviewed and approved by the School Advisory Council.~~
- ~~4) The Superintendent or designee shall notify the Department of Education by April 1 of each year the state-adopted instructional materials that will be requisitioned for use in the district.~~

CHAPTER 4.00 - CURRICULUM AND INSTRUCTION

- ~~5) The principal is to collect from each pupil or the pupil's parent the purchase price of any instructional material the pupil has lost, destroyed, or unnecessarily damaged and to report and transmit such amounts collected to the Executive Director of Finance. Upon reasonable effort by the principal to collect the sum, failure to satisfy the debt may result in the suspension of the pupil from participation in extracurricular activities or satisfaction of the debt by the pupil through community service activities at the school site as determined by the principal. The principal may not delay the transfer of a pupil's permanent record or delay the awarding of grades due to failure of payment of assessment on lost, destroyed, or damaged materials.~~
- ~~6) The principal, when requested by the parent of a pupil in the school, shall sell to the parent any instructional materials used in the school. The costs of the materials to the parents would be prorated based on the original purchase price, number of years of adoption, and number of years used.~~
- ~~7) All money collected from the sale, loss, or damage of instructional materials shall be transmitted to the Finance Department to be deposited in the district school fund and added to the district appropriation for instructional materials.~~
- ~~8) Principals shall see that all books are fully and properly accounted for annually.~~
- ~~9) Instructional materials purchased by district School Board on behalf of dual enrollment students shall be the property of the School Board.~~

STATUTORY AUTHORITY: ~~1001.41; 1001.42, F.S.~~

LAWS IMPLEMENTED: ~~1000.21, 1001.43; 1006.28; 1006.29(5);
1006.31, 1006.32, 1006.42, F.S.~~

HISTORY: ~~ADOPTED:
REVISION DATE(S): 04/05/04, 01/02/07, 12/07/09
FORMERLY: 5.14, 5.28~~

CHAPTER 4.00 - CURRICULUM AND INSTRUCTION

DISTRICT AND STATE-WIDE ASSESSMENT PROGRAM

4.150+

- I. Provisions of the District and statewide testing program for students shall be set forth in the *Testing Handbook for District Schools*. The handbook shall be approved by the School Board and is hereby incorporated by reference and made a part of these rules. No student shall be excluded from participation in, be denied the benefit of, or be subjected to discrimination under any District testing program on the basis of race, color, gender, national or ethnic origin, political or religious beliefs, marital status, sexual orientation, pregnancy, disability, genetic information, or religion. Test modifications shall be made for students with disabilities and Limited English Proficiency (LEP) consistent with state and federal requirements.
- II. Measurement of student performance shall be the responsibility of the District for subjects and grade levels that are not measured under the statewide standardized assessment program.
- III. The statewide standardized end of course assessment shall be used as the final cumulative examination for the relevant course. A local assessment may be required as the final cumulative examination for a course that is not assessed under the statewide assessment program. A student enrolled in an Advanced Placement (AP), International Baccalaureate (IB), or Advanced International Certificate of Education (AICE) course who takes the respective AP, IB, or AICE assessment and earns the minimum score necessary to earn college credit, does not have to take the EOC assessment for the corresponding course.
- IV. The uniform calendar of assessment and reporting schedules, provided by the Department of Education, shall be published on the District website. The District assessment schedule and required information shall be incorporated into the uniform calendar.
- V. The parent, as defined by Florida Statutes, of each student must be notified regarding the progress of the student towards achieving state and district expectations for proficiency in reading, science, writing and mathematics. A student's state assessment results and the results of district-required local assessments must be reported to the parent or guardian.
- VI. The District shall provide student performance results on statewide standardized assessments and district-required local assessments to instructional personnel for the purpose of improving instruction.

CHAPTER 4.00 - CURRICULUM AND INSTRUCTION

STATUTORY AUTHORITY:

1001.41, 1001.42, F.S.

LAW(S) IMPLEMENTED:

**1000.21, 1001.11(5), 1001.43,
1008.22, 1008.34, F.S.**

HISTORY:

ADOPTED: _____
REVISION DATE(S): 04/05/04, 01/02/07, 08/21/17
FORMERLY: 5.22

CHAPTER 4.00 - CURRICULUM AND INSTRUCTION

HOME EDUCATION PROGRAM

4.210

- 1) Home education programs shall adhere to the provisions of Florida Statutes.
- 2) The following provisions shall govern home education programs;
 - a) The parent, as defined by 1000.21, F.S., shall
 - i) Notify the superintendent or designee in writing within thirty (30) days of the establishment of a home education program. The notice shall be signed by the parent and include the names, addresses, and birth dates of all children who shall be enrolled in the program. The Superintendent shall accept the notice and immediately register the home education program upon receipt of the notice. Copies of applicable Florida Statutes and the home education policy will be given to the parent and a conference to discuss the requirement will be held with the parent.
 - ii) Maintain a portfolio of records and materials for a period of two (2) years. Contents of the portfolio shall include:
 1. A log made contemporaneously with the instruction, which designates by title the reading material being use; and
 - 2, Sample of any writing worksheets, workbooks, and creative materials used or developed by the student.
 3. Portfolios may be inspected by a District employee upon fifteen (15) days written notice to the parent or legal guardian.
 - iii) Provide an annual educational evaluation of each student in the home education program. The annual educational evaluation shall document the student's demonstration of educational progress at a level commensurate with his/her ability. A copy of the evaluation shall be filed annually with the School Board. The annual educational evaluation shall be conducted in accordance with Florida Statutes.
 - iv) A Home education student may enroll in a public school solely for career and technical courses or programs. Industry certifications, national assessments and statewide assessments offered by the district shall be available to the home education program student.
 - b) The Superintendent shall receive and accept the results of the annual educational evaluation of the student in the home education program. If the student has not demonstrated educational progress commensurate

CHAPTER 4.00 - CURRICULUM AND INSTRUCTION

with his/her ability, the parent shall be notified in writing and have one (1) year from the receipt of written notification to provide remedial instruction. Continuation in the home education program shall depend upon the student's educational progress at the end of the one (1) year probationary period.

- c) Home education families are to provide written notice to the Superintendent's office of an address change or of their intention to terminate the home education program.

STATUTORY AUTHORITY:

1001.41; 1001.42, F.S.

LAWS IMPLEMENTED:

1000.21; 1001.41; 1001.43; 1002.01, 1002.41, F.S.

HISTORY:

ADOPTED: 11/93

REVISION DATE(S): 04/05/04, 01/02/07

FORMERLY: 5.35; 4.28

CHAPTER 5.00 – STUDENTS

STUDENT ATTENDANCE

5.040*

- I. A student who is absent without the principal's approval shall have his/her parent(s), as defined by Florida Statutes, report such absences to the school center in the manner prescribed by the Code of Student Conduct.
 - A. The Code of Student Conduct shall prescribe attendance requirements including, but not limited to, provisions for excused and unexcused absences, opportunities to make up work assignments, and reporting absences.
 - B. Students shall be excused from any examination, study, or work assignments for observance of a religious holiday or because the tenets of his/her religion forbid secular activity at such time. The school principal shall implement this provision on an individual basis pursuant to Florida Statutes and State Board of Education rule.
 - C. Students diagnosed with autism spectrum disorder may be excused from school to attend medical appointments necessary to receive therapy for autism spectrum disorder, including, but not limited to, applied behavioral analysis, speech therapy and occupational therapy.
 - D. No adverse or prejudicial effects shall result to any student who avails himself/herself to the provisions of this rule.
- II. Student absences must be tracked on a daily basis and parents contacted as required by law.
- III. A person designated by the Superintendent or his/her designee shall investigate truancy problems.

Revised:

CHAPTER 5.00 – STUDENTS

STATUTORY AUTHORITY:

1001.41, 1001.42, F.S.

LAW(S) IMPLEMENTED:

985.03, 1000.21, 1001.43, 1003.21,
1003.23, 1003.24, 1003.26, F.S.

STATE BOARD OF EDUCATION RULE(S):

6A-1.044, 6A-1.09514

HISTORY:

ADOPTED: _____

REVISION DATE(S): 1/89, 1/90, 11/91, 11/95, 04/05/04, 01/02/07

FORMERLY: 4.03, 5.24, 4.06, 4.10

Revised:

Board Approved: 01/89

Page 2 of 2

BCSD 5.040*

CHAPTER 5.00 – STUDENTS

STUDENT ATTENDANCE ~~AND PROCEDURES~~

5.040*

- ~~1) A student, who is absent without the principal's approval, shall have his/her parent(s), as defined by Florida Statutes, report such absences to the school center in the manner prescribed by the Code of Student Conduct.~~
 - ~~a) The Code of Student Conduct shall prescribe attendance requirements including, but not limited to, provisions for excused and unexcused absences, opportunities to make up work assignments, and reporting absences.~~
 - ~~b) Students shall be excused from any examination, study, or work assignments for observance of a religious holiday or because the tenets of his/her religion forbid secular activity at such time. The school principal shall implement this provision on an individual basis pursuant to Florida Statutes, and State Board of Education Rule.~~
 - ~~c) No adverse or prejudicial effects shall result to any student, who avails himself/herself to the provisions of this rule.~~
- ~~2) Student absences must be tracked on a daily basis and parents contacted as required by law.~~
- ~~3) A person, designated by the Superintendent or his/her designee, shall investigate truancy problems.~~
- ~~4) The recording of student attendance for the purpose of administering the full-time equivalent program and other state purposes shall be as herein prescribed.~~
 - ~~a) The presence or absence of each student shall be determined each morning at the beginning of the school day. Any student, who is subsequently present, shall be recorded tardy. It shall be the duty of the principal to notify the teacher when a student reports to school after the attendance check has been made. All tardy and absent students shall be recorded in the Automated Student Information System. The attendance register shall be kept at the school at all times. No alternate system for recording student attendance may be used, except as provided in State Board of Education Rules and authorization by the School Board.~~
 - ~~b) Attendance may be counted only if the student is actually present at school or away from school on a school day under the supervision of a member of the instructional staff and is engaged in an educational activity, which constitutes a part of the school approved educational program for the student in accordance with provisions in the Student Progression Plan.~~
 - ~~c) Under no conditions shall the student be required or permitted to answer roll call and then be excused from school attendance as a means of circumventing the~~

CHAPTER 5.00 – STUDENTS

~~law and rules. Any falsification of attendance records shall be deemed as grounds for seeking the revocation of the teaching certificate as provided by law.~~

- ~~d) Attendance of all students for at least 180 days of instruction or the equivalent as provided by law and rules of the State Board shall be required except for absences due to illness or as otherwise provided by law and the Baker District attendance policy. All students enrolled in the school shall be required to be regular in attendance.~~
- ~~e) The Automated Student Information System, or the approved alternate, shall be retained at the school center until the close of the school year and shall then be transmitted by the principal to the district office.~~
- ~~f) The Automated Student Information System may not be destroyed, except upon the authorization of the School Board as provided in Section 6A-1.044, State Board of Education Rules.~~
- ~~g) The principal shall be responsible for the administration of all laws, State Board of Education Rules, and School Board Rules pertaining to student attendance. He/she shall assure that all teachers and clerks are instructed in the proper recording of attendance and shall make such checks as may be necessary to determine that instructions are followed. He/she will inspect and determine the accuracy of the Automated Student Information System for each grading period during the school year. In addition, the principal shall ascertain the accuracy of the system during the summer school session and during each of the FTE surveys. If an alternate system of attendance is used, the principal shall inspect for accuracy the record, which replaced the teacher's attendance sheets/roll books. The principal shall sign all attendance reports and his/her signature shall be deemed to certify that all records have been kept as prescribed by law and rules. Any attendance report containing any material inaccuracies resulting from negligence of the principal shall be considered a false report for which the principal shall be subject to penalties as provided by law.~~
- ~~h) Children within the compulsory attendance age limits, who hold valid certificates of exemption, which have been issued by the Superintendent, shall be exempt from attending school. A certificate of exemption shall cease to be valid at the end of the school year in which it is issued. Children, entitled to such certificates and the conditions upon which they may be issued, are as follows:
 - ~~1. Physical mental disability — Any child, whose physical, mental or emotional condition is such as to prevent his/her successful participation in regular or special education programs for exceptional children as described in Section 1003.21(3), Florida Statutes.~~~~

CHAPTER 5.00 – STUDENTS

- ~~2. Employment exemption — Children, who have reached fourteen (14) years of age, who hold employment certificates and are employed under provisions of the Child Labor Law.~~
- ~~3. Judicial exemptions — Upon the recommendation of a circuit judge and the agreement of the Superintendent, any child within the compulsory attendance age limit may be granted a certificate of exemption.~~
- ~~4. All procedures concerning student attendance shall follow the guidelines regarding this subject as established in the District's Code of Student Conduct, which by reference becomes a part of this policy.~~

STATUTORY AUTHORITY: ~~1001.41, 1001.42, F.S.~~

LAWS IMPLEMENTED: ~~985.03, 1000.21, 1001.43, 1003.21,
1003.23, 1003.24, 1003.26, F.S.~~

STATE BOARD RULE: ~~6A-1.044, 6A-1.09514~~

HISTORY: ~~ADOPTED:
REVISION DATE(S): 1/89, 1/90, 11/91, 11/95, 04/05/04, 01/02/07
FORMERLY: 4.03, 5.24, 4.06, 4.10~~

CHAPTER 5.00 – STUDENTS

REQUIREMENTS FOR ORIGINAL ENTRY

5.05

- I. Any student who initially enrolls in the District shall be required to have on file with the immunization registry ~~present~~ a certification of immunization for those communicable diseases as required by Florida Statutes. Any child who is excluded from participation in the immunization registry must present or have on file with the school such certification of immunization.
 - A. Students who are under twenty-one (21) years of age and are attending adult education classes shall present certification of immunization for communicable diseases.
 - B. A transfer student may be granted thirty (30) days to provide documentation of school-entry health and certificate of immunization record.
 - C. Exceptions may be granted as provided in Florida Statutes.
- II. Students in Grades PK-12 who enter Florida public schools for the first time shall present evidence of a health examination within the twelve (12) month period prior to their initial entrance.
 - A. Any student who was previously enrolled in a Florida school and who seeks admission may be granted thirty (30) days to secure documentation of a school health examination.
 - B. The Superintendent may grant exceptions to this rule pursuant to Florida Statute.
 - C. The health examination shall be completed by a health professional who is licensed in Florida or in the state where the examination was performed.

CHAPTER 5.00 – STUDENTS

- III. Any student who was previously enrolled in an out-of-state public school and who seeks admission to a District school shall be admitted on the basis of admission requirements established in the state in which the student resided prior to moving to the county, except as provided in this rule.
- IV. A student entering a District school from a private or nonpublic school shall be assigned to a grade based on placement tests, age, and previous school records.
- V. Any student who initially enrolls in the District shall be required to report any previous school expulsions, arrests resulting in a charge and juvenile justice actions the student has had. ~~and any prior referrals to mental health services. If the student is admitted, the student may be placed in an appropriate educational program and referred to mental health services identified by the school district, when appropriate, at the direction of the School Board.~~ The District may waive or honor the final order of expulsion or dismissal of a student if an act would have been grounds for expulsion according to the receiving District School Boards *Code of Student Conduct*.

STATUTORY AUTHORITY:

1001.41, 1001.42, F.S.

LAW(S) IMPLEMENTED:

1001.43, 1003.01, 1003.21, ~~1006.07~~, 1003.22, F.S.

STATE BOARD OF EDUCATION RULE(S):

6A-6.024

HISTORY:

ADOPTED: _____

REVISION DATE(S): 12/90, 11/93, 04/05/04, 10/04, 04/01/19

FORMERLY:

CHAPTER 5.00 – STUDENTS

ZERO TOLERANCE FOR SCHOOL RELATED CRIMES

5.130*

- I. It is essential that schools be safe and orderly to provide environments that foster learning and high academic achievement. The District shall strive to protect students, staff, visitors and volunteers from harm and to protect victims of crime from further victimization. This policy applies to conduct on School District property, school or District provided transportation and at any school or District sponsored activity. This policy implements the zero tolerance policy as outlined in Florida Statutes.
- II. Acts that pose a **serious** threat to school safety are those acts that endanger the life or safety of a student, staff member or other person on campus or at a school or District sponsored activity. Such acts include but are not limited to
 - A. Aggravated battery;
 - B. Armed robbery;
 - C. Arson;
 - D. Battery or aggravated battery on a teacher or other school personnel;
 - E. Kidnapping or abduction;
 - F. Murder;
 - G. Manslaughter;
 - H. Possession, use or sale of a controlled substance;
 - I. Possession, use or sale of any explosive devise;
 - J. Possession, use or sale of any firearm or weapon;
 - K. Sexual battery.
- III. Acts that are considered petty misconduct may disrupt the educational process but do not endanger the life or safety of an individual. Such acts include but are not limited to
 - A. Cellular telephone violation;
 - B. Defiance of authority;

CHAPTER 5.00 – STUDENTS

- C. Disruption, minor;
 - D. Dress code violation;
 - E. Eating or drinking on the bus;
 - F. Forgery;
 - G. Horseplay;
 - H. Leaving campus without permission;
 - I. Lying or misrepresentation;
 - J. Profanity;
 - K. Vehicle parking violation.
- IV. The District shall establish agreements with the county sheriff's office and local police department(s) that provide for reporting conduct that threatens school safety and obtaining assistance from the appropriate law enforcement agency. Law enforcement consultation is not required for petty acts of misconduct which are not a threat to school safety.
- V. The District shall report to the appropriate law enforcement agency any act that poses a threat to the safety or welfare of students, staff and other persons on school property or at school events or is a serious violation of law. The following acts when committed on School District property or at a District activity shall be reported to the appropriate law enforcement agency:
- A. Alcohol violation;
 - B. Alcohol, sale or distribution;
 - C. Arson;
 - D. Battery;
 - E. Bomb or biochemical threat;
 - F. Breaking and entering or burglary;
 - G. Disruption of school, major;
 - H. Drug use, sale or distribution;
 - I. Explosives, possession or use;
 - J. Extortion;

CHAPTER 5.00 – STUDENTS

- K. False alarm;
 - L. Firearms violation;
 - M. Gang-related activity;
 - N. Hate crime;
 - O. Illegal organization, membership;
 - P. Robbery;
 - Q. Sexual battery;
 - R. Sexual harassment;
 - S. Sexual misconduct;
 - T. Sexual offense;
 - U. Stalking;
 - V. Trespassing;
 - W. Weapons violation;
 - X. Any felony as defined by Florida Statutes.
- VI. Consultation with law enforcement is required when a student commits more than one misdemeanor, to determine if the act should be reported.
- VII. The school principal shall notify all school personnel of their responsibility to report to the principal or his/her designee crimes or incidents posing a threat to school safety and ensure the incident is properly documented.
- VIII. Students found to have committed one of the following offenses on school property, school sponsored transportation or during a school sponsored activity shall be expelled, with or without continuing educational services, from the student's regular school for a period of not less than one (1) full year and be referred to the criminal justice or juvenile justice system:
- A. Bringing a firearm or weapon as defined in Chapter 790, Florida Statutes, to school, to any school function, or onto any school-sponsored transportation or possessing a firearm at school.

CHAPTER 5.00 – STUDENTS

- B. Making a threat or false report as defined in Florida Statutes Sections 790.162 and 790.163 respectively, involving school or school personnel's property, school transportation or a school-sponsored activity.
 - C. Assault or battery on specified officials or employees in violation of Section 784.081, Florida Statutes.
 - D. Hazing as defined in 1006.135, Florida Statutes.
- IX. When a student is formally charged with a felony or a delinquent act that would be a felony if committed by an adult, the Superintendent shall notify appropriate personnel including the principal, the transportation director, the student's classroom teachers, the student's bus driver and other school personnel who directly supervise the student.
 - X. The School Board may assign the student to a disciplinary program for the purpose of continuing educational services during the period of expulsion.
 - XI. The Superintendent may consider the one (1) year expulsion requirement on a case-by-case basis and request the School Board to modify the requirement by assigning the student to a disciplinary program or second chance school if the request for modification is in writing and it is determined to be in the best interest of the student and the school system.
 - XII. If a student committing any of the offenses in this policy is a student with a disability, the School Board shall comply with the applicable State Board of Education rules.
 - XIII. Any student found to have committed a violation of Section 784.081(1), (2) or (3), Assault or Battery on Specified Officials or Employees shall be expelled or placed in an alternative school setting or other program as appropriate. Upon being charged with the offense, the student shall be removed from the classroom immediately and placed in an alternative school setting pending disposition.
 - XIV. A student or his/her parent may request a review by the Superintendent of any disciplinary action taken by the District. Such request must be submitted in writing to the Superintendent within ten (10) days of the imposition of disciplinary action.

CHAPTER 5.00 – STUDENTS

~~STATUTORY AUTHORITY: 1001.41, 1001.42, F.S.~~

LAW(S) IMPLEMENTED: 120.57(1), 775.08, 784.081, 790.162, 790.163, 985.04,
1001.42, 1001.43, 1001.54, 1003.31, 1006.07, 1006.08,
1006.09, 1006.13, 1006.135, 1006.14, 1012.28, F.S.

STATE BOARD OF EDUCATION RULE(S): 6A-6.03311

HISTORY: ADOPTED:
REVISION DATE(S): 04/05/04, 10/04, 11/07/05, 12/07/09, 09/20/10, 05/21/12,
04/01/19
FORMERLY:

CHAPTER 5.00 – STUDENTS

STUDENT RECORDS

5.19*+

School Board Rules and procedures for maintaining student records shall be consistent with Florida Statutes, State Board of Education rules, and federal laws relating to Family Educational Rights and Privacy Act and Privacy Rights of Parents and Students. The Superintendent shall be responsible for interpreting this rule and the school principal shall be responsible for controlling and supervising student records, following all rules on student records, and interpreting rules on student records to the school staff, students, and the community.

- I. Procedures on student records shall be approved by the School Board and contained in the *Student Educational Records Manual*. Included shall be provisions of the Family Educational Rights and Privacy Act requirements relating to the surveying of students, the collecting of information from students for marketing purposes, and certain nonemergency medical examinations.
- II. Parents and students shall be notified annually of their rights regarding education records.
- III. The District shall not collect or retain information including biometric information restricted by §1002.222, F.S.
- IV. The individual records of children enrolled in the Voluntary Prekindergarten Education Program shall be maintained as confidential records exempt from the public records law as required by Florida Statutes.
- V. A school may release a student's education records to partners to an interagency agreement among the Department of Juvenile Justice, the school, law enforcement authorities and other signatory agencies as allowed by law.
- VI. Student information that is confidential and exempt shall not be released except when authorized by §1002.221, F.S.
- VII. District, upon receiving a written request for another school, public or private, within or out of State, shall transfer within three (3) school days the records of the student.
 - A. The records to be transferred shall include:
 1. Category A and B (including disciplinary records with respect to suspension and expulsion) records as defined by Rule 6A-1.0955 F.A.C.
 2. Verified reports of serious or recurrent behavior patterns, including

CHAPTER 5.00 – STUDENTS

threat assessment evaluations and intervention services; and

3. Psychological evaluations, including therapeutic treatment plans and therapy or progress notes created or maintained by School District or charter school staff, as appropriate.

- VIII. Reporting of student database information shall comply with these safeguards.
 - A. Data reported to the Florida Department of Education shall not disclose a student's name or identity unless required by Florida Statutes;
 - B. Data shall not be stored in a single file or released in such a manner that a complete student profile can be reported unless specified by Florida Statutes; and
 - C. Data shall be protected from unauthorized use at all times
- IX. Social security numbers may be collected from students
 - A. To be used as student identification numbers as allowed by §1008.386, F.S. until the Department of Education has issued a student identification number;
 - B. To facilitate the processing of student scholarships, college admission and other applications; and
 - C. For other purposes when consent of the parent or adult student is granted.

STATUTORY AUTHORITY:

1001.41, 1001.42, F.S.

LAW(S) IMPLEMENTED:

**119.07(1), 119.071, 1001.43, 1001.52, 1002.22,
1002.221, 1002.222, 1002.72, 1003.25, 1008.386, F.S.**

20 USC §1232g (34 CFR PART 99)

P.L. 103-382 (34 CFR PART 99)

CHAPTER 5.00 – STUDENTS

STATE BOARD OF EDUCATION RULE(S):

6A-1.0955

HISTORY:

ADOPTED: _____

REVISION DATE(S): 04/05/04, 10/04, 11/07/05, 09/12/07, 09/20/10, 08/21/17, 06/15/2020

FORMERLY: 4.29

CHAPTER 6.00 – HUMAN RESOURCES

APPOINTMENT OR EMPLOYMENT REQUIREMENTS

6.103*

Any person desiring employment shall file a completed application on the form provided by the Superintendent.

I. Qualifications

- A. Must be of good moral character.
- B. Must have attained the age of eighteen (18) years with the exception of students employed by the Board.
- C. Must ~~have a high school diploma or equivalency.~~ meet the educational requirements of the job description that the employee is hired to fulfill.
- D. Must not be ineligible for employment under 1012.315, F.S., if applying for an instructional, administrative or any other position requiring direct contact with students.

II. Certificate Requirements

Each applicant for an instructional or a certificated administrative position shall hold a certificate, have a receipt from the Florida Department of Education acknowledging that an application has been filed and that issuance of the certificate is pending, or have the proper license to perform services.

- A. To be considered for a position, an applicant shall be duly qualified for that position in accordance with state law, regulations of the Florida Department of Education and the approved job description. If it appears that the applicant is eligible for proper certification, appointment may be made subject to the conditions set forth in the annual contract of employment as approved by the School Board.
- B. Any person not holding a valid Florida certificate at the time of employment shall be required, upon initial employment, to make application to the Florida Department of Education for such a certificate, through the Personnel Services office of the District. When such certificate is received, it must be filed with the office of the Superintendent. If the Department of Education declines to issue a certificate, the person's employment shall be terminated immediately. Failure to file such certificate, except for good cause as determined by the Superintendent, shall result in the termination of employment.

CHAPTER 6.00 – HUMAN RESOURCES

III. Interviews and Appointments

- A. Interview teams, including those with community representatives, shall reasonably reflect the District's diverse racial, ethnic, and gender composition.
- B. The Superintendent or designee shall monitor and ensure that appointments and assignments are consistent with the District's intent of maintaining a diverse work force.

IV. Driving Record

- A. The driving record of each applicant for the position of school bus operator or for any position that would require the person to drive a School Board vehicle shall be reviewed to determine if the record contains any infractions of the driving code that would make the applicant unqualified for the position in accordance with the District safe driver plan.
- B. The driving record of each current school bus operator shall be reviewed prior to the first day of the fall semester and periodically during the school year to determine if the record contains any infractions of the driving code that would make the operator unqualified for the position in accordance with the district safe driver plan. The driving record of any employee who is required to drive a School Board vehicle shall also be reviewed periodically during the year to determine whether the employee may continue in the position.

V. Initial Employment

- A. Any offer of employment with the School District is conditioned on submission of fingerprints as required by Florida Statute and a background investigation by the Superintendent or designee. After a job offer, but prior to beginning employment with the District, all candidates for all positions must undergo a criminal and employment background check (including verification of work authorization status through the E-Verify system) to determine suitability for employment. The application for employment shall inform applicants they are subject to criminal background checks, and advise applicants that failure to be truthful on the application about prior criminal history will be grounds for ineligibility or dismissal from employment.
- B. As a condition of employment and prior to beginning work, an applicant must file a complete set of fingerprints taken by an employee of the District trained to take fingerprints. The fingerprints shall be processed by the Florida Department of Law Enforcement (FDLE) and the Federal Bureau of Investigation (FBI). The applicant shall be required to pay for full costs of processing at the time of fingerprinting.

CHAPTER 6.00 – HUMAN RESOURCES

- C. The Associate Superintendent of Human Resources will review the criminal history of all persons nominated for initial employment. He/she shall obtain criminal background information for applicants through requests to the Florida Department of Law Enforcement (FDLE) and the Federal Bureau of Investigation (FBI).
- D. When the fingerprint or background check reports are returned, the Associate Superintendent shall review both the application and the report(s) concerning the individual. He/she will compare the information provided by the new employee with the information received from the FDLE and/or the FBI pursuant to Florida Statute.
- E. The Superintendent or designee shall conduct employment history checks of applicants for instructional, administrative or any other positions requiring direct contact with students. The employment history check shall include, but not be limited to, screening through the use of educator screening tools described in law and contact with each previous employer. All findings shall be documented. If the Superintendent or designee is unable to contact a previous employer, he/she shall document all efforts to contact the previous employer. For all other applicants, the designee shall contact or attempt to contact all prior employers for a minimum of the past ten (10) years and all private or public educational institutions by which the applicant was previously employed while age eighteen (18) or older. The designee shall document all attempts to contact previous employers.
- F. No applicant who has received a conditional job offer shall begin work before his/her fingerprints are processed, the criminal and pre-employment investigation is completed, and a determination is rendered as to suitability for employment.
- G. Based upon the facts of an application, criminal background check or other valid or reliable data sources, applicants who are, or have been convicted of certain serious offenses may be denied employment by the School District. As used in this section the term conviction is defined as a finding of guilt, a plea of guilty, or a plea of *nolo contendere*, or a verdict of guilty. The withholding of adjudication or the entry of an order sealing or expunging the record requiring a pre-trial intervention or pre-trial diversion shall not be considered an exception to this section. Other information derived from the pre-employment investigation, which indicates the applicant may not be suitable for employment by the School District, may be grounds for denying employment to an applicant.
- H. An applicant shall be disqualified from employment in any position requiring

CHAPTER 6.00 – HUMAN RESOURCES

direct contact with students if he/she is ineligible for employment under 1012.315, F.S.

- I. Any instructional or noninstructional persons under contract to the School District to operate student programs, student teacher, persons participating in short-term teacher assistance experiences or field experiences who have district contact with students must meet the requirements of V. A., B., E, and F. Such person may not be in direct contact with students if ineligible under 1012.315, F.S.

VI. Current Employees

- A. Whenever a personnel investigation of a complaint against an employee is required, a criminal background check may be conducted as part of the investigation.
- B. If it is discovered during the period of employment that a regular employee has a prior criminal record and that the employee was requested to provide this information at the time of hire, but did not do so, the employee may be subject to disciplinary action, including dismissal for submitting false information on the employment application, or otherwise having misled the District.
- C. If it is discovered during the period of employment that an employee has a prior criminal record and no falsification of an application nor attempt to mislead occurred, the record shall be reviewed by the Associate Superintendent. He/she shall consider all information, including any mitigating conditions, and report findings of fact, possible mitigating circumstances and recommendations for action to the Superintendent. The employee shall have the opportunity to respond in writing to the findings and recommendation. The Superintendent shall review the record, recommendation and response before taking appropriate action. Appeal of the Superintendent's action shall follow collective bargaining agreements or School Board policy, as appropriate.
- D. Instructional personnel and noninstructional or contractual personnel who have direct contact with students or have access to or control of school funds must meet the screening requirements described in law every five (5) years. Personnel whose fingerprints have not been maintained by the Department of Law Enforcement are required to be refingerprinted.
- E. An employee whose criminal record after employment would disqualify him/her from employment shall be subject to disciplinary action up to and including termination.

VII. Drug Testing

- A. Initial Employment

CHAPTER 6.00 – HUMAN RESOURCES

1. A negative drug screen will be a requirement of initial employment. An applicant who has been offered a position will be referred to a Board approved, independent, certified laboratory. The drug screen must be conducted within thirty (30) days prior to employment. The cost of the drug screening will be the responsibility of the applicant.
2. Applicants testing positive will not be eligible for employment by the School Board for a minimum of one (1) year from the date of the test. Refusal to participate in the drug screening will prohibit an applicant from employment with the Board.

B. Current Employees

1. An employee may be subject to drug testing based on a reasonable belief that he/she is using or has used drugs in violation of the Drug -free Workplace policy.
2. An employee may be subject to follow up testing at the recommendation of a substance abuse professional or medical review officer.
3. An employee shall be subject to a drug screen immediately following a work-related accident or injury.
4. An employee who is subject to the requirements of the Omnibus Transportation Employees Testing Act (OTETA) shall be subject to random drug testing, post-accident drug testing and return to duty testing as required by federal law.

VIII. Acceptance of Appointment

Failure to signify acceptance of appointment within ten (10) days after receipt of the official notice of appointment shall be considered a rejection of the offer and the position shall be declared vacant.

IX. Reconsideration and Appeal

- A. Applicants who have been denied employment, and probationary employees who have been denied permanent employment, on the basis of their criminal record, drug screening and/or background check, may request reconsideration by the Associate Superintendent only if they present new information not previously available.
- B. Applicants who have been denied employment, and probationary employees who have denied permanent employment, because of their criminal record and/or background check, may appeal to the Superintendent. Applicants and probationary employees shall receive written notice of the right to appeal the

CHAPTER 6.00 – HUMAN RESOURCES

decision by the Associate Superintendent to the Superintendent. Their appeal must be in writing, and may respond to the findings and decision of the Associate Superintendent. If new information is to be submitted, the applicant must first request reconsideration by the Associate Superintendent. The Superintendent's decision shall be final.

- X. The District shall ensure that all aspects of the recruitment and selection process are job-related and are consistent with business necessity so as to ensure equal employment opportunity. Neither the District nor its agents shall engage in any discrimination with respect to employment in violation of any state or federal laws. Applicants shall be informed of the complaint procedure that may be used should they allege discrimination.

STATUTORY AUTHORITY: 1001.41, 1012.22, 1012.23, F.S.

LAW(S) IMPLEMENTED: 288.061, 381.0056, 440.102, 448.095, 1001.42, 1001.43, 1012.01, 1012.22, 1012.27, 1012.315, 1012.32, 1012.39, 1012.465, 1012.55, 1012.56, F.S.

STATE BOARD OF EDUCATION RULE(S): 6A-3.0141

HISTORY:

ADOPTED: _____
REVISION DATE(S): 11/13/06, 04/23/07, 11/18/08, 11/17/2020
FORMERLY:

CHAPTER 6.00 – PERSONNEL

CERTIFICATION OF ADMINISTRATIVE AND INSTRUCTIONAL PERSONNEL

6.190*

No person shall be employed or continued in employment if he/she does not hold or is ineligible to hold a Florida Educator's Certificate, a local certificate, or a certificate issued by a Florida school district that has a reciprocal agreement with the School District or holds a professional license. However, a person may be employed under emergency conditions, pursuant to Florida Statutes, or may qualify as non-certificated instructional personnel pursuant to School Board rule. The staff member shall be responsible for maintaining a valid certificate. The staff member shall register his/her certificate and each certificate re-issuance or renewal in the District office as soon as the Department of Education issues the new validity period on the certificate.

- (1) The Superintendent shall designate a certification contact person to work directly with the Bureau of Educator Certification, Florida Department of Education, to assist personnel with certification issues.
 - A. If an individual employed by the District does not achieve a passing score on any subtest of the general knowledge examination, the District must provide information regarding the availability of state-level and district level supports and instruction to assist in achieving a passing score.
 - B. Information must include state-level test information guides, school district test preparation resources and preparation courses offered.
- (2) An individual nominated for an instructional position shall be properly certificated, be eligible for certification, meet conditions prescribed in State Board of Education rules or qualify for employment or re-employment as a non-degreed vocational education or adult education teacher based on School Board rule.
- (3) Pursuant to Sections 1012.39, 1012.55 and 1012.57, employment of temporary instructors, teachers of adult education, non-degreed teachers of career education, adjunct educators, career specialists, and experts in the field, each school district will establish the minimal qualifications for the issuance of Baker County Public Schools Certificates. Such certificates establish eligibility for employment, but do not confer a right to employment.
 - A. The School Board defines an adjunct educator as a teacher who has expertise in the subject area to be taught. A teacher shall be considered to have expertise in the subject area to be taught if the teacher demonstrates sufficient subject area mastery through passage of a subject area test. The district is permitted to issue adjunct certificates to qualified applicants.
 - B. Adjunct certificate holders should be used primarily to enhance the diversity of course offerings offered to all students.
 - C. Adjunct teaching certificates issued for full time teaching positions

are valid for no more than three (3) years and are nonrenewable.

STATUTORY AUTHORITY: 1001.41; 1012.22; 1012.23, F.S.

LAWS IMPLEMENTED: 1001.43; 1011.60; 1012.24;
1012.54; 1012.55; 1012.56;
1012.57, F.S.

STATE BOARD OF EDUCATION RULES: 6A-1.0501; 6A-1.0502; 6A-1.0503

HISTORY: **ADOPTED:**
REVISION DATE(S): 04/05/04, 10/04
FORMERLY: 3.06

CHAPTER 6.00 – PERSONNEL

MILITARY LEAVE

6.250*

- (1) Military leave shall be granted to an employee who is required to serve in the armed forces of the United States or of the state of Florida in fulfillment of obligations incurred under the Selective Service Laws or because of membership in the reserves of the armed forces or the National Guard.
 - A. When an employee enters voluntarily into any branch of the armed forces for temporary or an extended period of service, military leave shall be granted at the School Board's discretion. ~~Provided, however, an employee whose absence will interfere with the orderly operation of the school program shall be denied military leave except in unusual cases.~~
 - B. Request for military leave shall be in writing and countersigned by the principal or immediate administrative supervisor. The request shall include
 1. A copy of the military order; and
 2. Written evidence that effort has been made to serve the duty when school was not in session. This shall be required only of personnel who are employed for ten (10) or eleven (11) months.
- (2) An employee granted military leave for extended active duty shall, upon the completion of the tour of duty, be returned to employment without prejudice; provided that an application for re-employment is filed within six (6) months following the discharge date or release from active military duty. Following receipt of the application for re-employment, the School Board shall have a reasonable time, not to exceed six (6) months, to assign the employee to duty in the same or similar position he/she left in the District.
- (3) Compensation allowed during military leave may not exceed two hundred forty (240) working hours except as provided in Section 115.07, Florida Statutes.
- (4) An employee who enters active military service shall be governed by the provisions of Sections 115.07, 115.14, 121.111, and 250.341, Florida Statutes.

STATUTORY AUTHORITY:

1001.41; 1012.22; 1012.23, F.S.

LAWS IMPLEMENTED:

**115.07; 115.09; 115.14; 121.111;
250.341; 1001.43; 1012.66, F.S.**

STATE BOARD OF EDUCATION RULE:

6A-1.080

HISTORY:

**ADOPTED:
REVISION DATE(S): 04/05/04, 11/07/05, 9/20/10
FORMERLY: 3.24, 6.32**

CHAPTER 7.00 - BUSINESS SERVICES

HOSPITALITY FUNDS

7.251

The Superintendent may authorize expenditures for purposes of promotion, public relations activities and hospitality, as set forth herein. Such expenditures are restricted as to the source of funds, amount of annual expenditures and conditions for expenditures, as set forth herein and as limited by law or regulations.

- 1) Expenditures may include promotion and public relation activities and hospitality of business guests provided they will directly benefit or are in the best interest of the District. Expenditures may also include, but are not limited to, activities involving graduation, visiting committees, orientation and work conferences, recruitment of employees, official meetings and receptions, guest speakers, accreditation studies, and other developmental activities, awards or other types of recognition for meritorious performance.
- 2) Expenditures shall be made from auxiliary enterprises and undesignated donations to the District for promotion and public relations except that federal funds may be used to purchase food when federal program guidelines permit such use.
- 3) Expenditures for hospitality of business guests shall be limited to the maximum permitted by state law and rule.

STATUTORY AUTHORITY:

1001.41, 1001.42, F.S.

LAWS IMPLEMENTED:

1001.43, 1010.08, F.S.

STATE BOARD OF EDUCATION RULE(S):

6A-1.0143

HISTORY:

ADOPTED:
REVISION DATE(S): 01/02/07
FORMERLY:



Baker County Public Schools

Sherrie Raulerson, Superintendent of Schools

270 South Boulevard East, Macclenny, Florida 32063

Telephone: (904) 259-6251

www.bakerk12.org

Fax: (904) 259-1387



March 4, 2021

Sherrie Raulerson, Superintendent
Baker County School District
270 South Boulevard East
Macclenny, FL 32063

Dear Superintendent Raulerson,

I am requesting that a public hearing be held on Monday, April 5, 2021, for the 2021-2022 Adoption of **New (English Language Arts)** Instructional Materials.

The link to the proposed materials can be viewed at: <https://www.bakerk12.org/Page/3509>

If you have any questions, please call me at 259-0429.

Sincerely,

Allen Murphy
Executive Director of Teaching and Learning

"Preparing individuals to be lifelong learners, self-sufficient, and responsible citizens of good character"

DISTRICT SCHOOL BOARD MEMBERS

Tiffany McNarnay, District 1 🐾 Richard Dean Griffis, District 2 🐾 Paula T. Barton, District 3 🐾 Charlie M. Burnett, III, District 4 🐾 Amanda Hodges, District 5

AN EQUAL ACCESS/EQUAL OPPORTUNITY INSTITUTION

NOTICE OF PUBLIC HEARING

The Baker County School District School Board will hold the following **public hearing** on **Monday, April 5, 2021**, at the **School Board Meeting Room** located at, **270 South Boulevard East, Macclenny, Florida**, **beginning at 5:00 p.m.** The following items will be considered at the public hearing: Public comment on the NEWLY recommended **instructional materials**. The public is invited and encouraged to attend.

Student editions of **NEWLY** recommended instructional materials will be available for preview on the district website's Curriculum and Instruction webpage at www.bakerk12.org, on March 8, 2021.

MINUTES
SCHOOL BOARD MEETING
(Open to the Public)
Monday, March 15, 2021 - 5:00 p.m.
District School Board Room (270 South Boulevard East, Macclenny, Florida)

SUPPLEMENTAL MINUTE BOOK #49 PAGE #16

The Baker County School Board met on Monday, March 15, 2021, at 5:00 p.m. in the District School Board Room located at 270 South Boulevard East, Macclenny, Florida. The purpose of this meeting was to hold the regularly scheduled Board meeting. Chairperson Paula T. Barton announced that Lynn Green was going to give the invocation followed by the Pledge of Allegiance led by Tiffany McNarnay.

CALL TO ORDER – 5:00 P.M.

Chairperson Barton called the meeting of the Baker County School Board to order and asked for a roll call of members. The following Board Members were present to wit: Chairperson Paula T. Barton, Vice-Chairperson Tiffany McNarnay, Richard “Dean” Griffis, Charlie M. Burnett, III (Artie), and Amanda Hodges. Superintendent Sherrie Raulerson and School Board Attorney John W. Caven, Jr. were both in attendance at the meeting.

PUBLIC HEARINGS – 5:05 P.M. (if any)

There were no public hearings at this meeting.

RECOGNITIONS / PRESENTATIONS

- **Recognize Retiree Debra Foster (Hire Date: 08/25/1986 ; Retire Date: 03/03/2021)**

Ms. Foster was not in attendance for this meeting.

APPROVAL TO CORRECT AND/OR ADD ITEMS TO THE FINAL AGENDA

There were no corrections or additions to the agenda. Therefore, no action was taken on this agenda item.

REMOVAL OF ROUTINE ITEMS

Chairperson Barton asked if any Board member wished to remove a routine item for separate consideration. Hearing none, she continued with the items for action.

APPROVAL OF ITEMS FOR ACTION

		A. Approval of Routine Items	CONTACT
	A.	1. Approval of the Personnel Items List for Approval on March 15, 2021.	Sherrie Raulerson (259-0401)
	A.	2. Approval of the Minutes of the March 1, 2021, Expulsion Hearing, Executive Session, and School Board Meeting.	Sherrie Raulerson (259-0401)
	A.	3. Approval of the February 2021 District Property Inventory.	Denny Wells (259-5420)
	A.	4. Approval of the Tentative Schedule for the 2021 TRIM Timeline.	Teri Ambrose (259-0418)
	A.	5. Approval of the 2021-2022 Extended Day Enrichment Program Fees and Payment Schedule.	Teri Ambrose (259-0418)
	A.	6. Approval of the Grant Proposal "Instructional Continuity Plans Under the Coronavirus Aid, Relief, and Economic Security Act Fund" in the Amount of \$61,844.00. New / Federal / No Matching	Traci Wheeler (259-6776)
	A.	7. Approval of the Agreement with The Young Men's Christian Association (YMCA) of Florida's First Coast, Inc. for Operation of the 2021 Summer Camp at Baker County Middle School.	Thomas Hill (259-2226)
		Chairperson Barton entertained a motion from the Board to approve the routine items. As recommended by Superintendent Raulerson, Tiffany McNarnay made a motion to approve, seconded by Artie Burnett. The motion carried 5-0.	
	B.	Approval of Removed Routine Items.	N/A
		There were no removed routine items. Therefore, no action was taken on this agenda item.	
	C.	Approval to Award Bid No. 2021-01 (Sale of Buses) to Tampa Bus Market and to Weldon Barton for a Total Sale Amount of \$59,304.50. (Itemized Award List Attached)	Tonya Tarte (259-4330)
		Chairperson Barton entertained a motion from the Board to approve this agenda item. As recommended by Superintendent Raulerson, Artie Burnett made a motion to approve, seconded by Dean Griffis. The motion carried 5-0.	
	D.	Approval of the 2021-2022 Payroll Schedule and Voucher Schedule.	Teri Ambrose (259-0418)
		Chairperson Barton entertained a motion from the Board to approve this agenda item. As recommended by Superintendent Raulerson, Dean Griffis made a motion to approve, seconded by Tiffany McNarnay. The motion carried 5-0.	
	E.	Approval of the Beginning and Ending Work Dates for Fiscal Year 2021-2022 Employees Working Less Than Twelve Months.	Teri Ambrose (259-0418)
		Chairperson Barton entertained a motion from the Board to approve this agenda item. As recommended by Superintendent Raulerson, Tiffany McNarnay made a motion to approve, seconded by Amanda Hodges. The motion carried 5-0.	

	F.	Approval of the 2021-2022 240-Day Employee Work Schedule.	Teri Ambrose (259-0418)
		Chairperson Barton entertained a motion from the Board to approve this agenda item. As recommended by Superintendent Raulerson, Dean Griffis made a motion to approve, seconded by Tiffany McNarnay. The motion carried 5-0.	
	G.	Approval of the 2021-2022 Holiday Calendar for Twelve Month Personnel.	Teri Ambrose (259-0418)
		Chairperson Barton entertained a motion from the Board to approve this agenda item. As recommended by Superintendent Raulerson, Artie Burnett made a motion to approve, seconded by Amanda Hodges. The motion carried 5-0.	

CITIZEN INPUT

No individual in the audience addressed the Board with citizen concerns at this meeting.

INFORMATION AND ANNOUNCEMENTS

- BCSB Leasing Corporation Board of Director's Meeting will be held immediately following the regular School Board Meeting on March 15, 2021.
- Superintendent Raulerson announced that the annual Baker County Education Foundation Leaving a Legacy Banquet will be held on March 18, 2021, 6:30 p.m. at Macclenny Elementary School. Tickets are on sale now and may be purchased by contacting Shirley Crawford at 259-0428. Honorees are Mr. Tim Thrift, Ms. Paula Barton, and Mrs. Judy Webb.

NOTICE

Any person who desires to appeal any decision made by the School Board with respect to any matter considered at the above mentioned meeting will need a record of the proceedings, and for such purpose may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which an appeal may be based.

PERSONNEL ITEMS LIST FOR APPROVAL ON MARCH 15, 2021

RESIGNATION LIST FOR APPROVAL ON MARCH 15, 2021						
LAST NAME	FIRST NAME	MI	SPECIAL NOTE	POSITION	LOCATION	EFFECTIVE DATES
Brinkley	Sherree		Retirement	Account Clerk / Payroll Clerk (261 Days)	District Office	May 31, 2021
Farrell	Gloria		Retirement	Bus Driver (186 Days, 5.5 Hours)	Transportation	March 12, 2021
Mobely	Camron		Job Abandonment	Custodian (197 Days, 8 Hours)	Baker County High School	February 25, 2021

EMPLOYMENT LIST FOR APPROVAL ON MARCH 15, 2021

LAST NAME	FIRST NAME	MI	SPECIAL NOTE	POSITION	LOCATION	EFFECTIVE DATES
Thornton	Carrie		Initial Employment / Replacing Aaron Crews	Custodian (261 Days, 8 Hours)	Baker County Pre-K / Kindergarten Center	March 1, 2021

REAPPOINTMENT LIST FOR APPROVAL ON MARCH 15, 2021						
LAST NAME	FIRST NAME	MI	POSITION	LOCATION	CONTRACT STATUS	EFFECTIVE
Aschenbrenner	Tommy		Technician, Instructional Technology (240 Days)	District Office	Annual Contract (Pending Availability of Funding)	2021-2022
Brim	Tyler		Technician, Instructional Technology (240 Days)	District Office	Annual Contract (Pending Availability of Funding)	2021-2022
Hill	Stacy		Finance Aide II (261 Days)	District Office	Annual Contract (Pending Availability of Funding)	2021-2022
Howell	Lloyd Wayne		Computer Network Specialist (261 Days)	District Office	Annual Contract (Pending Availability of Funding)	2021-2022
Kirkland	Kenneth		Technician, Instructional Technology (240 Days)	District Office	Annual Contract (Pending Availability of Funding)	2021-2022
Lyons	Velinda		Finance Aide I (261 Days)	District Office	Annual Contract (Pending Availability of Funding)	2021-2022
McGlew	Ashley		Finance Aide I (261 Days)	District Office	Annual Contract (Pending Availability of Funding)	2021-2022
Sapp	Amy		Executive Secretary to the Superintendent of Schools and School Board Members (261 Days)	Superintendent's Office	Annual Contract (Pending Availability of Funding)	2021-2022
Wagstaff	Susan		Finance Aide I (261 Days)	District Office	Annual Contract (Pending Availability of Funding)	2021-2022
Wilchar	Jessica		Finance Aide II (261 Days)	District Office	Annual Contract (Pending Availability of Funding)	2021-2022
Windham	Mary Beth		Information Specialist (261 Days)	District Office	Annual Contract (Pending Availability of Funding)	2021-2022
Wood	Dana		Finance Aide I (261 Days)	District Office	Annual Contract (Pending Availability of Funding)	2021-2022

SUPPLEMENT LIST FOR APPROVAL ON MARCH 15, 2021

LAST NAME	FIRST NAME	SPECIAL NOTE	LOCATION	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Crews	Aaron	RESCIND Previously Approved on July 20, 2020	RESCIND Baker County Pre-K / Kindergarten Center	RESCIND Custodian Coordinator	RESCIND Board Approved Rate	RESCIND 2020- 2021, Effective February 26, 2021
Johnson	Hannah		Baker County Pre- K / Kindergarten Center	Custodian Coordinator	Board Approved Rate	2020-2021 Effective March 1, 2021

LEAVE LIST FOR APPROVAL ON MARCH 15, 2021

LAST NAME	FIRST NAME	MI	# OF DAYS	TYPE OF LEAVE	EFFECTIVE DATES
Hodges	Diane		7 Days	Personal Leave Without Pay - Personal	March 10, 2021 - March 18, 2021
Johns	Sandra		RESCIND 43 Days	RESCIND Personal Leave Without Pay - Medical	RESCIND February 24, 2021 - May 4, 2021 Previously Approved on February 16, 2021

SUBSTITUTE LIST FOR APPROVAL ON MARCH 15, 2021

LAST NAME	FIRST NAME	MI	DESCRIPTION	AMOUNT	EFFECTIVE DATES
Strickland	Kylee		Substitute Teacher (has completed the required Substitute Teacher Training) and all other areas pending completion of necessary requirements	Board Approved Rate	February 22, 2021
Thornton	Carrie		Substitute in all areas pending completion of necessary requirements except Substitute Teacher	Board Approved Rate	February 23, 2021

ADJOURNMENT FROM MARCH 15, 2021, SCHOOL BOARD MEETING

Since there was no further business to come before the Board, Artie Burnett made a motion to adjourn, seconded by Dean Griffis. The meeting adjourned via general consensus.

Paula T. Barton, Board Chairperson

Sherrie Raulerson, Superintendent of Schools

GRANT PROPOSAL SUMMARY REQUEST FOR BOARD APPROVAL

Board
Approval Status

(MUST BE TYPED)

NAME OF GRANT PROPOSAL: *IDEA Part-B Pre-K Roll Forward*

TYPE OF GRANT:

☐ New ☐ Continuation ☒ Amendment ☐ Entitlement ☐ Competitive

CONTACT PERSON: *Michael Green*

CONTACT PHONE NUMBER: *904-259-7825*

AMOUNT REQUESTED: *3,739.86*

SOURCE: ☒ Federal ☐ State ☐ Other: _____

LOCAL MATCHING FUNDS REQUESTED:

☒ No

☐ Yes . . . If yes, please specify: ☐ Monetary Amount \$ _____
☐ In-Kind Amount \$ _____

LIST SPECIFIC IN-KIND CONTRIBUTIONS

PROJECT DESCRIPTION
(If additional space is needed, attachments may be used)
1. IDEA Part B Pre-k Roll Forward

HOW WILL FUNDS BE USED
(If additional space is needed, attachments may be used)
1) Purchase classroom supplies for students and teachers. (Gloves, Wipes, Table Paper)
2) Purchase technology related supplies for ESE classrooms. (Ink Cartridges)

SUBMITTED BY: _____ DATE: _____

FLORIDA DEPARTMENT OF EDUCATION BUDGET AMENDMENT NARRATIVE FORM

A) Baker County School District
District/Agency Name

B) 020-2671B-1CP01/21C002
Project Number/TAPS Number

C) 1
Amendment Number

D) Total Project Amount Currently Approved
\$44,284.00

E) Total Project Amount resulting from this Budget Amendment
\$63,023.86

F) Line Item Description

Function	Object	Account Title and Narrative	FTE	Amount Increase	Amount Decrease
5200	510	FUNDS WILL BE SPENT TO PURCHASE SUPPLIES FOR STUDENTS WITH DISABILITIES AND THEIR CLASSROOMS. EMPHASIS TO BE PLACED ON CURRICULUM IN FULL TIME ESE CLASSES FOR SWD'S WORKING ON ACCESS POINTS. (COPY PAPER, PUZZLES, CRAFTS, GLOVES, WIPES AND TABLE PAPER FOR SWD'S)	N/A	3,000.00	
5200	519	EXPENDITURES FOR TECHNOLOGY RELATED SERVICES SUPPORTING SWD (Ink Cartridges)	N/A	739.86	
Total				3,739.86	0.00

GRANT PROPOSAL SUMMARY REQUEST FOR BOARD APPROVAL

Board
Approval Status

(MUST BE TYPED)

NAME OF GRANT PROPOSAL: IDEA Part-B K12

TYPE OF GRANT:

☐ New ☐ Continuation ☒ Amendment ☐ Entitlement ☐ Competitive

CONTACT PERSON: Michael Green

CONTACT PHONE NUMBER: 904-259-7825

AMOUNT REQUESTED: 54,308.21

SOURCE: ☒ Federal ☐ State ☐ Other: _____

LOCAL MATCHING FUNDS REQUESTED:

☒ No

☐ Yes . . . If yes, please specify: ☐ Monetary Amount \$ _____
☐ In-Kind Amount \$ _____

LIST SPECIFIC IN-KIND CONTRIBUTIONS

PROJECT DESCRIPTION

(If additional space is needed, attachments may be used)

1. IDEA Part B Roll Forward

HOW WILL FUNDS BE USED

(If additional space is needed, attachments may be used)

1) Provide contracted support for school Psychologist to assist with initial evaluations and re-evaluations.

2) Purchase MindPlay software for students significantly below grade level in Reading. This program will supplement classroom instruction.

SUBMITTED BY: _____ DATE: _____

FLORIDA DEPARTMENT OF EDUCATION BUDGET AMENDMENT NARRATIVE FORM

A) Baker County School District
District/Agency Name

B) 020-2631B-1CB01/21C001
Project Number/TAPS Number

C) 1
Amendment Number

D) Total Project Amount Currently Approved
\$1,102,068.00

E) Total Project Amount resulting from this Budget Amendment
\$1,206,376.21

F) Line Item Description

Function	Object	Account Title and Narrative	FTE	Amount Increase	Amount Decrease
6300	310	CONTRACT SUPPORT WITH SCHOOL PSYCHOLOGIST TO ASSIST WITH INITIAL EVALUATIONS AND RE-EVALUATIONS FOR STUDENTS WITH DISABILITIES.		27,154.00	
6300	360	PURCHASE MINDPLAY SOFTWARE FOR STUDENTS WITH DISABILITIES THAT ARE SIGNIFICANTLY BELOW GRADE LEVEL IN READING. PROGRAM WILL SUPPLEMENT INSTRUCTION IN CLASSROOM AND IN RESOURCE CLASSROOM.		27,154.21	
Total				54,308.21	0.00

**GRANT PROPOSAL SUMMARY
REQUEST FOR BOARD APPROVAL**

Board
Approval Status

(MUST BE TYPED)

NAME OF GRANT PROPOSAL

Title II, Part A - Supporting Effective Instruction

TYPE OF GRANT

☐ New ☐ Continuation ☒ Amendment ☐ Entitlement ☐ Competitive

CONTACT PERSON

Allen Murphy

CONTACT PHONE NUMBER

(904) 259-0429

AMOUNT REQUESTED

\$6,494.77

SOURCE

☒ Federal ☐ State ☐ Other: _____

LOCAL MATCHING FUNDS REQUESTED

☒ No

☐ Yes . . . If yes, please specify: ☐ Monetary Amount \$ _____
☐ In-Kind Amount \$ _____

LIST SPECIFIC IN-KIND CONTRIBUTIONS

PROJECT DESCRIPTION

(If additional space is needed, attachments may be used)

Title II, Part A, Certified Roll-Forward

HOW WILL FUNDS BE USED

(If additional space is needed, attachments may be used)

This amendment is to adjust the program and budget due to an increase in the 2020-2021 allocation due to certified roll-forward funds.

NEW funding line, 7300-730 - Dues and Fees - will be added to reimburse administrators that add the reading endorsement to their certificate.

Already approved funding line items 6400 - 130 - Other Certified Instructional Personnel Salary, 6400 - 210 - Retirement, 6400 - 220 - Social Security and 6400 -230 - Group Insurance will have increases due to salary increases.

6400 - 730 -Dues and Fees will increase to cover activity already outlined in program.

Please see attached DOE 151.

FLORIDA DEPARTMENT OF EDUCATION PROJECT AMENDMENT REQUEST

Please return to: Florida Department of Education Office of Grants Management Room 332 Turlington Building 325 West Gaines Street Tallahassee, Florida 32399-0400 Telephone: (850) 245-0496	A) Agency Name: Baker County School District 392 S BLVD EAST Macclenny, FL 32063	DOE USE ONLY Date Received				
B) Program Name: <u>Title II, Part A: Supporting Effective Instruction</u> TAPS Number: 21A011		Project Number (DOE Assigned) 020-2241B-1CT01				
C) Amendment Type <input checked="" type="checkbox"/> Program <input checked="" type="checkbox"/> Budget Amendment Number: <u>2</u>	D) Amendment Request Contact Information <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Contact Name: <u>Everett Allen Murphy</u></td> <td>Telephone Numbers: <u>904-259-0404</u></td> </tr> <tr> <td>Mailing Address: <u>270 S BLVD EAST Macclenny, FL 32063</u></td> <td>E-mail Addresses: <u>Everett.murphy@bakerc12.org</u></td> </tr> </table>		Contact Name: <u>Everett Allen Murphy</u>	Telephone Numbers: <u>904-259-0404</u>	Mailing Address: <u>270 S BLVD EAST Macclenny, FL 32063</u>	E-mail Addresses: <u>Everett.murphy@bakerc12.org</u>
Contact Name: <u>Everett Allen Murphy</u>	Telephone Numbers: <u>904-259-0404</u>					
Mailing Address: <u>270 S BLVD EAST Macclenny, FL 32063</u>	E-mail Addresses: <u>Everett.murphy@bakerc12.org</u>					
E) Required Signature and Certification						
<p>I, <u>Sherrie Raulerson</u>, as the official who is authorized to legally bind the agency/organization, do hereby certify to the best of my knowledge and belief that all the information and attachments submitted in this application amendment are true, complete and accurate, for the purposes, and objectives, set forth in the RFA or RFP and are consistent with the statement of general assurances and specific programmatic assurances for this project. I am aware that any false, fictitious or fraudulent information or the omission of any material fact may subject me to criminal, or administrative penalties for the false statement, false claims or otherwise. Furthermore, all applicable statutes, regulations, and procedures; administrative and programmatic requirements; and procedures for fiscal control and maintenance of records will be implemented to ensure proper accountability for the expenditure of funds on this project. All records necessary to substantiate these requirements will be available for review by appropriate state and federal staff. I further certify that all expenditures will be obligated on or after the effective date and prior to the termination date of the project. Disbursements will be reported only as appropriate to this project, and will not be used for matching funds on this or any special project, where prohibited.</p> <p>Further, I understand that it is the responsibility of the agency head to obtain from its governing body the authorization for the submission of this application amendment.</p> <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;"> <u>Sherrie Raulerson</u> Signature of Agency Head </div> <div style="text-align: center;"> <u>Superintendent</u> Title </div> <div style="text-align: center;"> <u>1/29/21</u> Date </div> </div>						
F) Narrative						
<p>This amendment is to adjust the program and budget due to an increase in the 2020-2021 allocation due to certified roll-forward funds. NEW funding line, 7300-730 – Dues and Fees – will be added to reimburse administrators that add the reading endorsement to their certificate.</p> <p>Already approved funding line items 6400 – 130 - Other Certified Instructional Personnel Salary, 6400 – 210 – Retirement, 6400 – 220 – Social Security and 6400 – 230 – Group Insurance will have increases due to salary increases (see attached DOE 151 for explanation). 6400 – 730 – Dues and Fees will increase to cover activity already outlined in program.</p> <p style="text-align: center;">Please see attached DOE 151.</p>						

FLORIDA DEPARTMENT OF EDUCATION BUDGET AMENDMENT NARRATIVE FORM

A) Baker County School District
District/Agency Name

B) 020-2241B-1CT01 /21A011
Project Number/TAPS Number

C) 2
Amendment Number

D) Total Project Amount Currently Approved

E) Total Project Amount resulting from this Budget Amendment

\$258,334.00

\$ 264,828.77

F) Line Item Description

Function	Object	Account Title and Narrative	FTE	Amount Increase	Amount Decrease
		<i>Other Certified Instructional Personnel Salary:</i> Provide salary for One (1) Reading Coach @ 0.66 FTE - Baker County High School; The high school reading coach works with small groups and individual teachers to provide professional learning services for at least two-thirds of her work day. Her duties include: modeling instructional strategies and facilitating the implementation of over a dozen instructional strategies that are listed in the RFA	0.66	1,000.00	
6400	130	Retirement: Provide retirement for Baker County High School Reading Coach		100.00	
6400	210	Retirement: Provide retirement for Westside Elementary School Reading Coach participating in DROP at 16.98%		2,000.00	
6400	220	Social Security: Provide social security for Reading Coach - Baker County High School		40.00	
6400	230	Group Insurance: Provide Group Insurance for Reading Coach at Westside Elementary School		200.00	
6400	730	<i>Dues and Fees:</i> Provide Dues and Fees for Instructional Staff PD Trainings and Infield/HQ Incentive Fees such as: ESOL Certification Registration Reimbursement and Reading Competency Endorsement Registration Fee Reimbursement and Add-on Certificate Cost. Cost breakdowns for dues and fees are included in the program application narrative.		1,354.77	

GRANT PROPOSAL SUMMARY
REQUEST FOR BOARD APPROVAL

Board
Approval Status

(MUST BE TYPED)

NAME OF GRANT PROPOSAL: *Title IV - Student Support and Academic Enrichment*

TYPE OF GRANT:

☐ New ☐ Continuation ☒ Amendment ☐ Entitlement ☐ Competitive

CONTACT PERSON: *Allen Murphy*

CONTACT PHONE NUMBER: *(904) 259-0404*

AMOUNT REQUESTED: *\$17,848.98*

SOURCE: ☒ Federal ☐ State ☐ Other: _____

LOCAL MATCHING FUNDS REQUESTED:

☒ No
☐ Yes . . . If yes, please specify: ☐ Monetary Amount \$ _____
☐ In-Kind Amount \$ _____

LIST SPECIFIC IN-KIND CONTRIBUTIONS

PROJECT DESCRIPTION
(If additional space is needed, attachments may be used)
Title IV, Certified Roll-Forward

HOW WILL FUNDS BE USED
(If additional space is needed, attachments may be used)
These extra funds will be added to the previously approved budget and program (6400-120, 6400-210 and 6400-220) for extra-duty curriculum hours due to the beginning part-time salary increase after instructional negotiations. The beginning pay rate went from \$24.53 to \$28.35.

Also, funds will be added to previously approved funding lines for the instructional assistant at Baker's Career Alternative Teaching School to cover additional salary and benefits approved at contract negotiations. The lines are: 5100-150, 5100-210, 5100-220, and 5100-230.

Please see attached DOE 151.

SUBMITTED BY: *Allen Murphy* **DATE:** *3/9/2021*

FLORIDA DEPARTMENT OF EDUCATION

PROJECT AMENDMENT REQUEST

Please return to: Florida Department of Education Office of Grants Management Room 332 Turlington Building 825 West Gaines Street Tallahassee, Florida 32399-0400 Telephone: (850) 245-0496	A) Agency Name: <div style="text-align: center;"> Baker County School District 392 S BLVD EAST Macleenny, FL 32063 </div>	DOE USE ONLY Date Received <div style="text-align: center;"> in ShareFile 2/22/2021 </div>				
B) Program Name: <u>Title IV, Part A: Student Support and Academic Enrichment</u> TAPS Number: 21A120		Project Number (DOE Assigned) 020-2411A-1C001				
C) Amendment Type <div style="margin-left: 20px;"> <input type="checkbox"/> Program <input checked="" type="checkbox"/> Budget </div> Amendment Number: <u>1</u>	D) Amendment Request Contact Information <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"> Contact Name: Everett Allen Murphy </td> <td style="width: 40%;"> Telephone Numbers: 904-259-0404 </td> </tr> <tr> <td> Mailing Address: 270 S BLVD EAST Macleenny, FL 32063 </td> <td> E-mail Address: Everett.murphy@bakerc12.org </td> </tr> </table>		Contact Name: Everett Allen Murphy	Telephone Numbers: 904-259-0404	Mailing Address: 270 S BLVD EAST Macleenny, FL 32063	E-mail Address: Everett.murphy@bakerc12.org
Contact Name: Everett Allen Murphy	Telephone Numbers: 904-259-0404					
Mailing Address: 270 S BLVD EAST Macleenny, FL 32063	E-mail Address: Everett.murphy@bakerc12.org					
E) Required Signature and Certification						
<p>I, <u>Sherrie Raulerson</u>, as the official who is authorized to legally bind the agency/organization, do hereby certify to the best of my knowledge and belief that all the information and attachments submitted in this application amendment are true, complete and accurate, for the purposes, and objectives, set forth in the RFA or RFP and are consistent with the statement of general assurances and specific programmatic assurances for this project. I am aware that any false, fictitious or fraudulent information or the omission of any material fact may subject me to criminal, or administrative penalties for the false statement, false claims or otherwise. Furthermore, all applicable statutes, regulations, and procedures; administrative and programmatic requirements; and procedures for fiscal control and maintenance of records will be implemented to ensure proper accountability for the expenditure of funds on this project. All records necessary to substantiate these requirements will be available for review by appropriate state and federal staff. I further certify that all expenditures will be obligated on or after the effective date and prior to the termination date of the project. Disbursements will be reported only as appropriate to this project, and will not be used for matching funds on this or any special project, where prohibited.</p> <p>Further, I understand that it is the responsibility of the agency head to obtain from its governing body the authorization for the submission of this application amendment.</p> <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 35%;"> <u>Sherrie Raulerson</u> Signature of Agency Head </div> <div style="width: 30%; text-align: center;"> Superintendent Title </div> <div style="width: 30%; text-align: right;"> <u>2-22-2021</u> Date </div> </div>						
F) Narrative						
<p>This amendment is to adjust the program and budget due to an increase in the 2020-2021 allocation due to certified roll-forward funds.</p> <p>These extra funds will be added to the previously approved budget and program (6400-120, 6400-210 and 6400-220) for extra-duty curriculum hours due to the beginning part-time salary increase after instructional negotiations. The beginning pay rate went from \$24.53 to \$28.35.</p> <p>Also, funds will be added to previously approved funding lines for the instructional assistant at Baker's Career Alternative Teaching School to cover additional salary and benefits approved at contract negotiations. The lines are: 5100-150, 5100-210, 5100-220, and 5100-230.</p> <p style="text-align: center;">Please see attached DOE 151.</p>						



State Board of Education

Andy Tuck, *Chair*
Marva Johnson, *Vice Chair*
Members
Monesia Brown
Ben Gibson
Tom Grady
Ryan Petty
Joe York

Richard Corcoran
Commissioner of Education

MEMORANDUM

TO: Teri Ambrose
Baker County School Board

FROM: Matt Kirkland *Matt Kirkland*

DATE: January 27, 2021

SUBJECT: Title IV Student Support & Academic Enrichment, Fiscal Year 2021 Roll Forward Funds

FOR YOUR INFORMATION, below are the 2020 roll forward and 2021 project funds for Title IV, Part A

2019 Roll Forward	29,717.39	
Roll Forward Adjustment		
2020 Allocation	79,643.27	
2020 Total Funds Available	109,360.66	
2020 Expenditures (DOE399)	<u>91,511.68</u>	
Approved 2020 Roll Forward	17,848.98	
2021 Allocation	<u>93,801.00</u>	
Allocation Adjustment	0.00	
Total Funds Available for 2021		111,649.98
Current Year Project 2021: 020-2411A-1C001		

If the total Fiscal Year 2021 funds available (above) is equal to or less than the project amount in the 2021 project award notification, then by receipt of this letter the authority to encumber and/or expend up to the total Fiscal Year 2021 funds available is now effective. (The project amount cannot exceed the total Fiscal Year 2021 funds available.)

If the total Fiscal Year 2021 funds available are greater than the project amount in the 2021 project award notification and you wish to utilize those additional funds, a budget amendment must be requested to increase the project to the total Fiscal Year 2021 funds available. Budget amendments are requested using form DOE-150 and 151. The amount of the total Fiscal Year 2021 funds available that exceeds the project amount in the 2021 project award notification may not be encumbered or expended prior to the approval of a budget amendment and receipt of a revised 2021 project award notification.

If there are any questions regarding this roll forward, please contact Kristin Joyner at (850) 245-9151.

Suzanne Pridgeon
Deputy Commissioner, Finance and Operations

GRANT PROPOSAL SUMMARY REQUEST FOR BOARD APPROVAL

Board
Approval Status

(MUST BE TYPED)

NAME OF GRANT PROPOSAL	<i>Title I, Part A: Improving the Academic Achievement of the Disadvantaged</i>
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TYPE OF GRANT:

☐ New ☐ Continuation ☒ Amendment ☐ Entitlement ☐ Competitive

CONTACT PERSON:	<i>Traci Wheeler</i>
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CONTACT PHONE NUMBER:	<i>904-259-6776</i>
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AMOUNT REQUESTED:	<i>\$93,006.18</i>
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SOURCE: ☒ Federal ☐ State ☐ Other: _____

LOCAL MATCHING FUNDS REQUESTED:

☒ No

☐ Yes . . . If yes, please specify: ☐ Monetary Amount \$ _____
☐ In-Kind Amount \$ _____

LIST SPECIFIC IN-KIND CONTRIBUTIONS

PROJECT DESCRIPTION (If additional space is needed, attachments may be used)
<i>Title I, Part A addresses the academic achievement of economically-disadvantaged students.</i>

HOW WILL FUNDS BE USED (If additional space is needed, attachments may be used)
<i>Title I, Part A 2020-2021 Roll Forward funds will be used for technology-related rentals, school supplies, laptops, and professional and technical services.</i>

SUBMITTED BY: Traci Wheeler DATE: March 8, 2021

**GRANT PROPOSAL SUMMARY
REQUEST FOR BOARD APPROVAL**

Board
Approval Status

(MUST BE TYPED)

NAME OF GRANT PROPOSAL	<i>Title V, Part B, Subpart A: Rural & Low-Income Schools Program (RLIS)</i>
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TYPE OF GRANT:

☐ New ☐ Continuation ☒ Amendment ☒ Entitlement ☐ Competitive

CONTACT PERSON:	<i>Traci Wheeler</i>
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CONTACT PHONE NUMBER:	<i>904-259-6776</i>
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AMOUNT REQUESTED:	<i>\$118,019.00</i>
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SOURCE: ☒ Federal ☐ State ☐ Other: _____

LOCAL MATCHING FUNDS REQUESTED:

☒ No

☐ Yes . . . If yes, please specify: ☐ Monetary Amount \$ _____

☐ In-Kind Amount \$ _____

LIST SPECIFIC IN-KIND CONTRIBUTIONS

PROJECT DESCRIPTION (If additional space is needed, attachments may be used)
<i>U.S. Department of Education Rural Low-Income Schools Program (RLIS) is for districts that serve 20 percent or more of children ages 5-17 from families with incomes below the poverty line. District is to align activities to help all students meet the challenging state academic standards.</i>

HOW WILL FUNDS BE USED (If additional space is needed, attachments may be used)
<i>Baker County School District received a reallocation of \$231 per the Reallocation Schedule issued on March 2, 2021. This project amendment is for the purpose of adding the reallocation and amending the following items: increase amount of funds previously approved for the purchase of Renaissance Learning and IXL and remove funding for professional development in Multi-Tiered System of Supports (MTSS).</i>

SUBMITTED BY: Traci Wheeler **DATE:** March 10, 2021

GRANT PROPOSAL SUMMARY REQUEST FOR BOARD APPROVAL

Board
Approval Status

(MUST BE TYPED)

NAME OF GRANT PROPOSAL	2020-2021 Safety and Security of School Buildings
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TYPE OF GRANT:

☐ New ☐ Continuation ☒ Amendment ☐ Entitlement ☐ Competitive

CONTACT PERSON:	David Crawford
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CONTACT PHONE NUMBER:	904-259-0432
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AMOUNT REQUESTED:	\$2000.00 for a total grant funding of \$73,152.00
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SOURCE: ☐ Federal ☒ State ☐ Other: _____

LOCAL MATCHING FUNDS REQUESTED

☒ No

☐ Yes . . . If yes, please specify: ☐ Monetary Amount \$ _____
☐ In-Kind Amount \$ _____

LIST SPECIFIC IN-KIND CONTRIBUTIONS

PROJECT DESCRIPTION (If additional space is needed, attachments may be used)
1. Amending the original grant, previously approved on March 1, 2021, to include \$2,000.00 additional dollars given by the State.

HOW WILL FUNDS BE USED (If additional space is needed, attachments may be used)
1. The same as described in the original grant. (Grant Narrative is Exempt from F.S. 119.)

SUBMITTED BY: David Crawford DATE: 3/11/2021

Baker County School Board

Revenue and Expenditure Report - General Fund

For the Month Ending February 28, 2021



Revenues	2020-2021		
	Budget	Actual	Difference
Federal	235,000.00	115,953.87	119,046.13
State	33,893,660.00	22,613,086.94	11,280,573.06
Local	5,487,575.00	4,735,528.62	752,046.38
Other Local Revenue	-	68,675.48	(68,675.48)
Transfers In	-	-	-
Loss Recoveries	-	-	-
Beg Fund Balance	7,855,037.97	-	7,855,037.97
	47,471,272.97	27,533,244.91	

Expenditures	29-Feb-20		
	Budget	Actual	Difference
Instruction	\$ 24,575,760.00	12,826,639.35	11,749,120.65
Pupil Personnel Services	2,584,106.00	1,362,076.83	1,222,029.17
Instructional Media Services	609,193.00	326,003.68	283,189.32
Instruction & Curriculum Development Services	678,535.00	458,745.69	219,789.31
Instructional Staff Training Services	178,444.00	85,454.77	92,989.23
Instructional Related Technology Board	267,601.00	194,370.81	73,230.19
General Administration	457,980.00	227,070.70	230,909.30
School Administration	332,328.00	179,515.70	152,812.30
Facilities Acquisition & Construction	2,481,838.00	1,386,514.57	1,095,323.43
Fiscal Services	51,000.00	3,948.00	47,052.00
School Food Services	845,365.00	468,740.03	376,624.97
Central Services	39,300.00	188.26	39,111.74
Pupil Transportation Services	704,508.00	328,221.22	376,286.78
Operation of Plant	2,947,806.00	1,550,744.60	1,397,061.40
Maintenance of Plant	4,438,540.00	3,134,114.09	1,304,425.91
Administrative Technology Services	1,259,425.00	695,662.75	563,762.25
Community Services	980,740.00	641,862.76	338,877.24
Debt Service	308,091.00	128,517.60	179,573.40
Other Financing Uses	486,667.00	164,411.00	322,256.00
Ending Fund Balance	164,411.00	-	164,411.00
	3,079,634.97	3,079,634.97	
	47,471,272.97	24,162,802.41	23,308,470.56
		25,337,819.49	(1,175,017.08)

Baker County School Board
Revenue and Expenditure Report - Food Service
For the Month Ending February 28, 2021

2020-2021



Revenues	Budget	Actual	Difference
Federal	2,650,000.00	1,584,145.23	1,065,854.77
State	35,000.00	18,889.00	16,111.00
Local	85,500.00	46,308.33	39,191.67
Other Financing Sources	-	-	-
Beg Fund Balance	1,304,267.68		1,304,267.68
	4,074,767.68	1,649,342.56	

Expenditures	Budget	Actual	Difference	29-Feb-20	Difference
Food Service	2,980,000.00	1,666,161.06	1,313,838.94	1,647,345.13	18,815.93
Other Financing Uses	-	-	-	-	-
Ending Fund Balance	1,094,767.68		1,094,767.68		
	4,074,767.68	1,666,161.06	2,408,606.62	1,647,345.13	18,815.93

Baker County School Board

Revenue and Expenditure Report - Federal

For the Month Ending February 28, 2021



2020-2021

Revenues	Budget	Actual	Difference
Federal	4,398,647.73	1,763,550.24	2,635,097.49
State	-	-	-
Local (Interest on checking account)	-	244.50	(244.50)
Other/Transfers	-	-	-
	4,398,647.73	1,763,794.74	

29-Feb-20

Expenditures	Budget	Actual	Difference	Actual	Difference
Instruction	\$ 2,465,005.69	\$ 1,131,921.14	1,333,084.55	\$ 884,996.95	246,924.19
Pupil Personnel Services	328,430.58	177,279.76	151,150.82	155,152.60	22,127.16
Instructional Media Services	1,770.00	5,081.25	(3,311.25)	-	5,081.25
Instruction & Curriculum Development Services	411,167.90	219,685.06	191,482.84	216,920.25	2,764.81
Instructional Staff Training Services	529,145.60	201,254.94	327,890.66	231,052.36	(29,797.42)
Instruction Related Technology	15,500.00	11,004.23	4,495.77	7,495.18	3,509.05
Board	-	-	-	-	-
General Administration	182,263.80	157.74	182,106.06	-	157.74
School Administration	-	8,394.70	(8,394.70)	-	8,394.70
Facilities Acquisition & Construction	-	-	-	-	-
Fiscal Services	-	-	-	-	-
Central Services	28,000.00	7,208.52	20,791.48	23,076.27	(15,867.75)
Pupil Transportation Services	71,763.00	55,344.89	16,418.11	24,138.03	31,206.86
Site Misc. Expense	328,789.16	131,777.43	197,011.73	-	131,777.43
Maintenance of Plant	36,812.00	31,620.34	5,191.66	-	31,620.34
Community Services	-	-	-	-	-
Debt Service	-	-	-	-	-
Other Financing Uses	-	-	-	-	-

\$ 4,398,647.73	\$ 1,980,730.00	2,417,917.73	\$ 1,542,831.64	437,898.36
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Baker County School Board

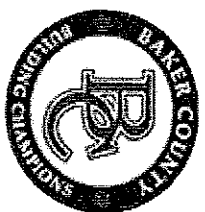
Revenue and Expenditure Report - Debt Service Funds
For the Month Ending February 28, 2021



Revenues	2020-2021		
	Budget	Actual	Difference
Federal	-	-	-
State	-	-	-
Local	91,808.00	-	91,808.00
Other/Transfers	164,411.00	-	164,411.00
Beg Fund Balance	2,784,603.00	-	2,784,603.00
	3,040,822.00	-	-

Expenditures	29-Feb-20			
	Budget	Actual	Difference	Actual
Debt Service	-	-	-	-
Other Financing Uses	3,040,822.00	-	3,040,822.00	-
Ending Fund Balance	3,040,822.00	-	3,040,822.00	-

Baker County School Board
Revenue and Expenditure Report - Sections 1011.14 and 1011.15 Loans - Fund 3300
For the Month Ending February 28, 2021



Revenues	2020-2021		
	Budget	Actual	Difference
Federal	-	-	-
State	-	-	-
Local	-	-	-
Other/Transfers	15,500,000.00	-	15,500,000.00
Beg Fund Balance	-	-	-
	15,500,000.00	-	-

Expenditures	29-Feb-20			
	Budget	Actual	Difference	Actual
Facilities Acquisition & Construction	15,500,000.00	-	15,500,000.00	-
Other Financing Uses	-	-	-	-
Ending Fund Balance	-	-	-	-
	15,500,000.00	-	15,500,000.00	-

Baker County School Board
Revenue and Expenditure Report - PECO
For the Month Ending February 28, 2021



Revenues	2020-2021		
	Budget	Actual	Difference
Federal	-	-	-
State	-	1,313,777.32	(1,313,777.32)
Local	-	-	-
Other/Transfers	8,504,580.00	-	8,504,580.00
Beg Fund Balance	-	-	-
	8,504,580.00	1,313,777.32	

Expenditures	29-Feb-20			
	Budget	Actual	Difference	Actual
Facilities Acquisition & Construction	8,504,580.00	564,607.47	7,939,972.53	-
Other Financing Uses	-	-	-	-
Ending Fund Balance	-	-	-	-
	8,504,580.00	564,607.47	7,939,972.53	564,607.47

Baker County School Board
Revenue and Expenditure Report - CO & DS
For the Month Ending February 28, 2021



2020-2021

Revenues	Budget	Actual	Difference
Federal	-	-	-
State	168,000.00	-	168,000.00
Local	-	-	-
Other/Transfers	-	-	-
Beg Fund Balance	204,343.00		204,343.00
	372,343.00	-	

Expenditures	Budget	Actual	Difference	29-Feb-20 Actual	Difference
Facilities Acquisition & Construction	372,343.00	143,347.50	228,995.50	196,551.69	(53,204.19)
Other Financing Uses	-	-	-	-	-
Ending Fund Balance	-	143,347.50	228,995.50	196,551.69	(53,204.19)

Baker County School Board
Revenue and Expenditure Report - LCIF (2 MIL)
For the Month Ending February 28, 2021



Revenues	2020-2021		
	Budget	Actual	Difference
Federal	-	-	-
State	-	-	-
Local	1,634,477.00	1,442,048.39	192,428.61
Other/T transfers	-	-	-
Beg Fund Balance	1,074,714.00		1,074,714.00
	2,709,191.00	1,442,048.39	

Expenditures	29-Feb-20			
	Budget	Actual	Difference	Actual
Facilities Acquisition & Construction	2,009,817.00	326,121.13	1,683,695.87	276,283.68
Buses	699,374.00	811,632.00	(112,258.00)	-
Other Financing Uses	-	-	-	164,411.00
Ending Fund Balance	-	-	-	(164,411.00)
	2,709,191.00	1,137,753.13	1,571,437.87	440,694.68
				697,058.45

Baker County School Board

Revenue and Expenditure Report - Impact Fees
For the Month Ending February 28, 2021



2020-2021

Revenues	Budget	Actual	Difference
Federal	-	-	-
State	-	-	-
Local	200,000.00	289,988.81	(89,988.81)
Other Financing Uses	-	-	-
Beg Fund Balance	987,516.00		987,516.00
	1,187,516.00	289,988.81	

Expenditures	Budget	Actual	Difference	29-Feb-20 Actual	Difference
Facilities Acquisition Construction	1,187,516.00	670,760.23	516,755.77	351,240.12	319,520.11
Other Financing Uses	-	-	-	-	-
Ending Fund Balance	-		-		
	1,187,516.00	670,760.23	516,755.77	351,240.12	319,520.11

Fund/Func	Obj	Fac	Proj	Subpr	Proj	Fund/Function/Obj/Project	Debits	Credits	Net DB-CR	Ending Bal
1000A1111	0001	0000	00000	00000	00000	GENERAL FUND/CASH/Fund Check	33,037,414.02	30,146,815.83	2,890,598.19	8,803,230.64
1000A1111	0002	0000	00000	00000	00000	GENERAL FUND/CASH/Payroll Ch	21,889,551.25	21,813,831.10	75,720.15	641,475.34
1000A1111	0003	0000	00000	00000	00000	GENERAL FUND/CASH/Accounts P	11,719,155.11	11,595,295.11	123,860.00	19,034.94
1000A1115	0000	0000	00000	00000	00000	GENERAL FUND/CASH INT EARNIN	1,506.09	0.00	1,506.09	1,851,684.22
1000A1141	0000	0000	00000	00000	00000	GENERAL FUND/DUE FROM OTHER	4,992,991.33	5,036,127.70	43,136.37CR	336,643.85
1000A1150	0000	0000	00000	00000	00000	GENERAL FUND/MAINTENANCE INV	0.00	0.00	0.00	28,378.06
1000A1151	0000	0000	00000	00000	00000	GENERAL FUND/TRANSPORTATION	0.00	0.00	0.00	61,607.25
1000A1152	0000	0000	00000	00000	00000	GENERAL FUND/WAREHOUSE INVEN	0.00	0.00	0.00	10,324.86
1000A1153	0000	0000	00000	00000	00000	GENERAL FUND/CUSTODIAL INVEN	0.00	0.00	0.00	51,246.50
1000A1164	0000	0000	00000	00000	00000	GENERAL FUND/INVESTMENTS SBA	608.86	0.00	608.86	335,776.51
1000A1220	0000	0000	00000	00000	00000	GENERAL FUND/DUE FROM OTHER	0.00	110,557.68	110,557.68CR	0.00
1000L2110	0000	0000	00000	00000	00000	GENERAL FUND/SAL, BEN & PYRL	21,705,432.29	21,446,628.76	258,803.53	6,683.85CR
1000L2120	0000	0000	00000	00000	00000	GENERAL FUND/ACCOUNTS PAYABL	7,332,701.49	7,301,721.26	30,980.23	0.00
1000L2160	0000	0000	00000	00000	00000	GENERAL FUND/DUE TO OTHER FU	5,036,127.70	5,036,131.14	3,44CR	4,60CR
1000L2170	0000	0000	00000	00000	00000	GENERAL FUND/FEDERAL INCOME	1,281,405.20	1,281,405.20	0.00	0.00
1000L2171	0000	0000	00000	00000	00000	GENERAL FUND/F.I.C.A. TAX PA	2,386,226.02	2,386,226.02	0.00	78.31
1000L2172	0000	0000	00000	00000	00000	GENERAL FUND/RETIREMENT PAYA	2,002,394.98	2,076,798.21	74,403.23CR	262,215.41CR
1000L2173	0000	0000	00000	00000	00000	GENERAL FUND/INSURANCE PAYAB	2,627,021.13	2,425,631.42	201,389.71	653,874.93CR
1000L2174	0000	0000	00000	00000	00000	GENERAL FUND/ANNUITIES PAYAB	1,064,183.88	1,064,183.88	0.00	0.00
1000L2175	0000	0000	00000	00000	00000	GENERAL FUND/PROFESSIONAL DU	94,613.49	94,613.49	0.00	0.00
1000L2177	0000	0000	00000	00000	00000	GENERAL FUND/FOUNDATION PAYA	9,394.04	9,394.04	0.00	0.00
1000L2178	0000	0000	00000	00000	00000	GENERAL FUND/GARISHMENT/NON	3,474.74	3,474.74	0.00	0.00
1000L2179	0000	0000	00000	00000	00000	GENERAL FUND/OTHER DEDUCTION	667.15	667.15	0.00	0.00
1000L2220	0000	0000	00000	00000	00000	GENERAL FUND/DEPOSITS PAYABL	130,179.50	133,250.23	3,070.73CR	6,418.16
1000L2230	0000	0000	00000	00000	00000	GENERAL FUND/DUE TO OTHER AG	21,139.22	2,559.03	18,580.19	2,360.62
1000L2260	0000	0000	00000	00000	00000	GENERAL FUND/SALES TAX PAYAB	0.00	433.00	433.00CR	0.00
1000Q1520	0000	0000	00000	00000	00000	GENERAL FUND/ENCUMBRANCES/NO	1,755,102.85	1,541,000.61	214,102.24	260,225.04
1000Q1530	0000	0000	00000	00000	00000	GENERAL FUND/EXPENDITURES/NO	25,278,976.83	1,116,174.42	24,162,802.41	376,166,760.61
1000Q2520	0000	0000	00000	00000	00000	GENERAL FUND/REVENUE/NON-DES	307,629.37	27,840,874.28	27,533,244.91CR	379,801,998.65CR
1000Q2710	0000	0000	00000	00000	00000	GENERAL FUND/RESERVED STATE	0.00	0.00	0.00	183,973.49CR
1000Q2720	0000	0000	00000	00000	00000	GENERAL FUND/RESERVED FOR EN	1,541,000.61	1,755,102.85	214,102.24CR	260,225.04CR
1000Q2760	0000	0000	00000	00000	00000	GENERAL FUND/UNRESERVED FUND	0.00	0.00	0.00	7,258,724.44CR
1000Q2762	0000	0000	00000	00000	00000	GENERAL FUND/DESG INS LOSS R	0.00	0.00	0.00	147,544.50CR
** Total Fund 1000 Balance Sheet							144,218,897.15	144,218,897.15	0.00	0.00
1000R0000	3191	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	942.65	36,605.58	35,662.93CR	
1000R0000	3202	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	25,343.00	42,396.45	17,053.45CR	
1000R0000	3255	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	574.14	0.00	574.14	
1000R0000	3294	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	58,584.25	122,395.88	63,811.63CR	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Source/Project	Debits	Credits	Net DB-CR	Ending Bal
1000R0000	3310	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	0.00	18,592,254.00	18,592,254.00CR	
1000R0000	3315	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	0.00	110,944.00	110,944.00CR	
1000R0000	3317	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	0.00	3,613.00	3,613.00CR	
1000R0000	3341	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	0.00	77,625.00	77,625.00CR	
1000R0000	3342	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	0.00	70,607.10	70,607.10CR	
1000R0000	3343	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	0.00	12,578.58	12,578.58CR	
1000R0000	3355	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	0.00	3,492,970.00	3,492,970.00CR	
1000R0000	3371	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	3,523.39	210,517.51	206,994.12CR	
1000R0000	3372	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	13,280.66	55,208.04	41,927.38CR	
1000R0000	3380	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	0.00	2,810.00	2,810.00CR	
1000R0000	3390	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	26,630.43	27,394.19	763.76CR	
1000R0000	3411	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	0.00	4,269,919.13	4,269,919.13CR	
1000R0000	3425	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	0.00	3,435.65	3,435.65CR	
1000R0000	3430	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	223.07	16,751.19	16,528.12CR	
1000R0000	3440	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	0.00	11,150.00	11,150.00CR	
1000R0000	3461	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	105.00	7,506.00	7,401.00CR	
1000R0000	3462	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	0.00	5,241.80	5,241.80CR	
1000R0000	3465	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	0.00	788.00	788.00CR	
1000R0000	3469	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	0.00	3,509.95	3,509.95CR	
1000R0000	3472	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	168.00	163,131.20	162,963.20CR	
1000R0000	3473	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	0.00	166,396.68	166,396.68CR	
1000R0000	3490	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	178,254.78	176,696.50	1,558.28	
1000R0000	3493	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	0.00	173.00	173.00CR	
1000R0000	3494	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	0.00	157.74	157.74CR	
1000R0000	3495	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	0.00	1,995.00	1,995.00CR	
1000R0000	3497	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	0.00	87,427.63	87,427.63CR	
1000R0000	3741	0000	00000	00000	00000	GENERAL FUND/TO CORRECT FUNC	0.00	68,675.48	68,675.48CR	
** Total Fund 1000 Operating Revenue							307,629.37	27,840,874.28	27,533,244.91CR	
1000E5100	0120	0012	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	1,553,944.57	30,186.55	1,523,758.02	
1000E5100	0120	0012	01024	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	73,078.20	1,558.19	71,520.01	
1000E5100	0120	0012	01304	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	1,680.00	0.00	1,680.00	
1000E5100	0120	0012	01308	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	3,476.50	3,476.50	0.00	
1000E5100	0120	0012	01705	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	350.00	0.00	350.00	
1000E5100	0120	0013	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	1,065,897.06	12,940.05	1,052,957.01	
1000E5100	0120	0013	01180	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	24,219.92	1,172.06	23,047.86	
1000E5100	0120	0013	01705	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	450.00	0.00	450.00	
1000E5100	0120	0022	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	573,695.05	7,140.00	566,555.05	
1000E5100	0120	0022	01705	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	350.00	0.00	350.00	

<u>Func/Func</u>	<u>Obj</u>	<u>Fac</u>	<u>Proj</u>	<u>Subpr</u>	<u>Prog</u>	<u>Fund/Function/Object/Project</u>	<u>Debits</u>	<u>Credits</u>	<u>Net DB-CR</u>	<u>Ending Bal</u>
1000E5100	0120	0031	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	908,565.06	13,553.69	895,011.37	
1000E5100	0120	0031	01705	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	475.00	0.00	475.00	
1000E5100	0120	0032	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	1,815,530.71	35,252.94	1,780,277.77	
1000E5100	0120	0032	00000	00000	00102	GENERAL FUND/K-12 INSTRUCTIO	838.30	0.00	838.30	
1000E5100	0120	0032	01303	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	1,089.00	0.00	1,089.00	
1000E5100	0120	0032	01705	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	1,450.00	0.00	1,450.00	
1000E5100	0120	0091	01180	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	768,447.51	14,498.22	753,949.29	
1000E5100	0120	0091	01705	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	48,699.38	681.70	48,017.68	
1000E5100	0140	0012	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	1,250.00	0.00	1,250.00	
1000E5100	0140	0032	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	2,999.26	0.00	2,999.26	
1000E5100	0150	0012	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	40,553.46	0.00	40,553.46	
1000E5100	0150	0012	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	45,653.23	0.00	45,653.23	
1000E5100	0150	0013	01705	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	51,340.60	1,730.57	49,610.03	
1000E5100	0150	0022	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	50.00	0.00	50.00	
1000E5100	0150	0022	01705	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	51,394.55	4,003.58	47,390.97	
1000E5100	0150	0031	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	400.00	0.00	400.00	
1000E5100	0150	0031	01705	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	51,811.12	944.90	50,866.22	
1000E5100	0150	0032	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	125.00	0.00	125.00	
1000E5100	0150	0032	01303	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	14,181.45	0.00	14,181.45	
1000E5100	0150	0032	01303	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	34.51	0.00	34.51	
1000E5100	0150	0091	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	37,986.96	1,513.98	36,472.98	
1000E5100	0150	0091	01705	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	400.00	0.00	400.00	
1000E5100	0160	0012	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	2,060.00	0.00	2,060.00	
1000E5100	0160	0012	01304	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	2,796.35	0.00	2,796.35	
1000E5100	0160	0032	01303	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	34.53	0.00	34.53	
1000E5100	0210	0012	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	163,164.36	3,018.67	160,145.69	
1000E5100	0210	0012	01024	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	7,257.86	155.82	7,102.04	
1000E5100	0210	0012	01304	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	447.63	0.00	447.63	
1000E5100	0210	0013	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	204.41	204.41	0.00	
1000E5100	0210	0013	01180	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	116,201.48	1,482.52	114,718.96	
1000E5100	0210	0022	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	2,422.01	117.21	2,304.80	
1000E5100	0210	0031	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	64,386.51	988.11	63,398.40	
1000E5100	0210	0032	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	99,590.15	1,449.88	98,140.27	
1000E5100	0210	0032	00000	00000	00102	GENERAL FUND/K-12 INSTRUCTIO	183,196.64	3,525.52	179,671.12	
1000E5100	0210	0032	01303	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	83.83	0.00	83.83	
1000E5100	0210	0091	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	115.80	0.00	115.80	
1000E5100	0210	0091	01180	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	81,661.16	1,361.91	80,299.25	
1000E5100	0220	0012	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	4,870.00	68.17	4,801.83	
1000E5100	0220	0012	01024	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	122,299.90	2,848.24	119,451.66	
1000E5100	0220	0012	01024	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	5,590.47	119.20	5,471.27	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E5100	0220	0012	01304	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	330.23	0.00	330.23	
1000E5100	0220	0012	01308	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	265.96	265.96	0.00	
1000E5100	0220	0012	01705	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	25.42	0.00	25.42	
1000E5100	0220	0013	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	84,901.20	1,667.14	83,234.06	
1000E5100	0220	0013	01180	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	1,839.86	89.66	1,750.20	
1000E5100	0220	0022	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	37.47	0.00	37.47	
1000E5100	0220	0022	01705	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	46,865.43	726.47	46,138.96	
1000E5100	0220	0031	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	55.13	0.00	55.13	
1000E5100	0220	0031	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	72,475.12	1,650.09	70,825.03	
1000E5100	0220	0031	01705	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	42.74	0.00	42.74	
1000E5100	0220	0032	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	140,957.30	3,271.74	137,685.56	
1000E5100	0220	0032	00000	00000	00102	GENERAL FUND/K-12 INSTRUCTIO	64.06	0.00	64.06	
1000E5100	0220	0032	01303	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	83.57	0.00	83.57	
1000E5100	0220	0032	01705	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	108.08	0.00	108.08	
1000E5100	0220	0031	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	60,943.66	1,588.83	59,354.83	
1000E5100	0220	0031	01180	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	3,651.78	52.15	3,599.63	
1000E5100	0220	0031	01705	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	119.68	0.00	119.68	
1000E5100	0230	0012	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	150,237.75	450.02	149,787.73	
1000E5100	0230	0012	01024	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	46.20	0.00	46.20	
1000E5100	0230	0013	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	92,924.40	307.26	92,617.14	
1000E5100	0230	0013	01180	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	112.00	0.00	112.00	
1000E5100	0230	0022	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	60,195.60	160.28	60,035.32	
1000E5100	0230	0031	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	89,990.74	0.00	89,990.74	
1000E5100	0230	0032	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	198,187.11	1,721.67	196,465.44	
1000E5100	0230	0031	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	87,606.82	133.88	87,472.94	
1000E5100	0230	0031	01180	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	3,880.24	0.00	3,880.24	
1000E5100	0290	0012	02100	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	635.46	0.00	635.46	
1000E5100	0290	0013	02100	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	58,575.03	18,969.38	39,605.65	
1000E5100	0290	0031	02100	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	60,529.51	58,358.36	2,171.15	
1000E5100	0290	0032	02100	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	30,667.29	343.76	30,323.53	
1000E5100	0290	0031	02100	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	4,396.28	0.00	4,396.28	
1000E5100	0310	0012	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	2,991.00	0.00	2,991.00	
1000E5100	0310	0012	01005	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	3,108.00	0.00	3,108.00	
1000E5100	0350	0032	00032	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	530.00	0.00	530.00	
1000E5100	0360	0012	00012	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	1,975.00	0.00	1,975.00	
1000E5100	0360	0012	01052	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	750.00	0.00	750.00	
1000E5100	0360	0013	01052	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	6,319.92	0.00	6,319.92	
1000E5100	0360	0013	01052	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	5,640.24	0.00	5,640.24	
1000E5100	0360	0022	01052	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	2,498.95	0.00	2,498.95	
1000E5100	0360	0031	01052	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	5,640.24	0.00	5,640.24	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E5100	0360	0032	01052	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	6,118.88	0.00	6,118.88	
1000E5100	0360	0091	01052	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	5,640.24	0.00	5,640.24	
1000E5100	0369	0012	00012	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	52.32	0.00	52.32	
1000E5100	0369	0012	01012	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	318.75	0.00	318.75	
1000E5100	0369	0012	01030	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	13,685.50	0.00	13,685.50	
1000E5100	0369	0012	01041	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	3,768.78	0.00	3,768.78	
1000E5100	0369	0013	00013	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	149.00	0.00	149.00	
1000E5100	0369	0022	01002	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	1,855.20	0.00	1,855.20	
1000E5100	0369	0022	01041	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	6,041.05	0.00	6,041.05	
1000E5100	0369	0032	01002	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	16,626.75	0.00	16,626.75	
1000E5100	0369	0032	01041	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	14,955.37	0.00	14,955.37	
1000E5100	0369	0091	00091	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	149.00	0.00	149.00	
1000E5100	0369	9001	01041	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	10,800.00	0.00	10,800.00	
1000E5100	0370	0012	00012	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	1,475.00	0.00	1,475.00	
1000E5100	0370	0013	00013	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	390.00	0.00	390.00	
1000E5100	0370	0032	00032	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	2,940.09	0.00	2,940.09	
1000E5100	0370	0091	00091	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	297.00	0.00	297.00	
1000E5100	0510	0012	00012	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	7,831.56	28.90	7,802.66	
1000E5100	0510	0012	01140	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	16,145.25	0.00	16,145.25	
1000E5100	0510	0013	00013	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	5,136.99	17.99	5,119.00	
1000E5100	0510	0013	01140	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	11,448.45	0.00	11,448.45	
1000E5100	0510	0022	00022	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	6,712.73	599.34	6,113.39	
1000E5100	0510	0022	01140	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	6,164.55	0.00	6,164.55	
1000E5100	0510	0031	00031	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	4,033.14	11.99	4,021.15	
1000E5100	0510	0031	01028	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	400.00	0.00	400.00	
1000E5100	0510	0031	01140	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	9,980.70	0.00	9,980.70	
1000E5100	0510	0032	00032	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	4,100.28	24.30	4,075.98	
1000E5100	0510	0032	01045	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	119.70	0.00	119.70	
1000E5100	0510	0032	01140	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	19,080.75	0.00	19,080.75	
1000E5100	0510	0091	00091	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	5,605.13	230.18	5,374.95	
1000E5100	0510	0091	01140	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	9,393.60	0.00	9,393.60	
1000E5100	0510	9001	01012	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	359.44	0.00	359.44	
1000E5100	0519	0012	00012	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	4,344.92	0.00	4,344.92	
1000E5100	0519	0013	00013	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	1,396.80	323.83	1,072.97	
1000E5100	0519	0022	00022	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	416.42	102.30	314.12	
1000E5100	0519	0031	00031	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	552.51	0.00	552.51	
1000E5100	0519	0032	00032	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	875.89	0.00	875.89	
1000E5100	0519	0091	00091	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	1,541.28	44.42	1,496.86	
1000E5100	0520	0012	01002	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	6,959.86	0.00	6,959.86	
1000E5100	0520	0012	01212	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	15,669.57	0.00	15,669.57	

<u>Fund/Func</u>	<u>Obj</u>	<u>Fac</u>	<u>Proj</u>	<u>Subpr</u>	<u>Prog</u>	<u>Fund/Function/Object/Project</u>	<u>Debits</u>	<u>Credits</u>	<u>Net DB-CR</u>	<u>Ending Bal</u>
1000E5100	0520	0013	01002	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	17,670.74	0.00	17,670.74	
1000E5100	0520	0022	01002	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	19,722.41	0.00	19,722.41	
1000E5100	0520	0032	01002	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	2,334.62	0.00	2,334.62	
1000E5100	0520	0091	01002	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	17,053.28	0.00	17,053.28	
1000E5100	0530	0032	00032	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	3,890.44	0.00	3,890.44	
1000E5100	0642	0012	00012	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	5,560.94	168.25	5,392.69	
1000E5100	0642	0013	00013	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	778.08	0.00	778.08	
1000E5100	0642	0031	00031	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	643.75	0.00	643.75	
1000E5100	0642	0032	00032	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	205.08	0.00	205.08	
1000E5100	0642	0032	00032	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	8,385.92	0.00	8,385.92	
1000E5100	0642	0091	00091	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	803.83	58.26	745.57	
1000E5100	0644	0012	00012	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	45.00	0.00	45.00	
1000E5100	0644	0091	00091	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	1,222.23	0.00	1,222.23	
1000E5100	0649	0013	00013	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	79.99	0.00	79.99	
1000E5100	0649	0032	00032	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	1,138.84	0.00	1,138.84	
1000E5100	0649	0091	00091	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	529.88	0.00	529.88	
1000E5100	0730	0011	01017	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	1,200.00	0.00	1,200.00	
1000E5100	0730	0012	00012	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	114.00	0.00	114.00	
1000E5100	0730	0012	01212	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	1,200.00	0.00	1,200.00	
1000E5100	0730	0013	01017	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	26,333.87	0.00	26,333.87	
1000E5100	0730	0022	01017	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	1,200.00	0.00	1,200.00	
1000E5100	0730	0032	00032	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	900.00	0.00	900.00	
1000E5100	0730	0032	01017	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	1,200.00	0.00	1,200.00	
1000E5100	0730	0032	01017	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	12.30	0.00	12.30	
1000E5100	0730	0091	01017	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	1,200.00	0.00	1,200.00	
1000E5100	0730	0091	01017	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	1,200.00	0.00	1,200.00	
1000E5100	0730	0091	01017	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	1,200.00	0.00	1,200.00	
1000E5100	0730	0091	01017	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	67,744.79	7,164.00	60,580.79	
1000E5100	0750	0012	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	73,768.10	7,900.00	65,868.10	
1000E5100	0750	0013	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	29,994.52	7,150.00	22,844.52	
1000E5100	0750	0022	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	36,642.67	7,150.00	29,492.67	
1000E5100	0750	0022	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	21,866.06	0.00	21,866.06	
1000E5100	0750	0031	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	36,628.62	7,150.00	29,478.62	
1000E5100	0750	0032	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	73,768.10	7,900.00	65,868.10	
1000E5100	0750	0091	00000	00000	00000	GENERAL FUND/K-12 INSTRUCTIO	29,994.52	7,150.00	22,844.52	
1000E5200	0120	0012	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	243,046.92	3,782.50	239,264.42	
1000E5200	0120	0013	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	79,299.58	0.00	79,299.58	
1000E5200	0120	0022	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	150.00	0.00	150.00	
1000E5200	0120	0022	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	139,116.77	6,230.53	132,886.24	
1000E5200	0120	0022	01705	00000	00000	GENERAL FUND/EXCEPTIONAL STU	100.00	0.00	100.00	
1000E5200	0120	0031	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	97,594.95	5,348.29	92,246.66	
1000E5200	0120	0031	01180	00000	00000	GENERAL FUND/EXCEPTIONAL STU	27,668.35	0.00	27,668.35	

<u>Fund/Func</u>	<u>Obj</u>	<u>Fac</u>	<u>Proj</u>	<u>Subpr</u>	<u>Prog</u>	<u>Fund/Function/Obj/Project</u>	<u>Debits</u>	<u>Credits</u>	<u>Net DB-CR</u>	<u>Ending Bal</u>
1000E5200	0120	0031	01705	00000	00000	GENERAL FUND/EXCEPTIONAL STU	150.00	0.00	150.00	
1000E5200	0120	0032	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	161,680.82	5,012.09	156,668.73	
1000E5200	0120	0032	01705	00000	00000	GENERAL FUND/EXCEPTIONAL STU	150.00	0.00	150.00	
1000E5200	0120	0091	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	94,160.44	1,062.94	93,097.50	
1000E5200	0140	0012	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	2,999.27	0.00	2,999.27	
1000E5200	0150	0012	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	123,970.91	3,365.03	120,605.88	
1000E5200	0150	0012	01705	00000	00000	GENERAL FUND/EXCEPTIONAL STU	75.00	0.00	75.00	
1000E5200	0150	0013	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	50,663.02	5,067.09	45,595.93	
1000E5200	0150	0022	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	62,747.26	1,890.89	60,856.37	
1000E5200	0150	0022	01602	00000	00000	GENERAL FUND/EXCEPTIONAL STU	21,703.65	0.00	21,703.65	
1000E5200	0150	0022	01705	00000	00000	GENERAL FUND/EXCEPTIONAL STU	200.00	0.00	200.00	
1000E5200	0150	0031	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	53,045.82	452.79	52,593.03	
1000E5200	0150	0032	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	106,744.24	583.11	106,161.13	
1000E5200	0150	0032	01705	00000	00000	GENERAL FUND/EXCEPTIONAL STU	850.00	0.00	850.00	
1000E5200	0150	0091	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	29,513.27	0.00	29,513.27	
1000E5200	0150	0091	01705	00000	00000	GENERAL FUND/EXCEPTIONAL STU	225.00	0.00	225.00	
1000E5200	0160	9002	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	6,929.55	0.00	6,929.55	
1000E5200	0210	0012	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	37,650.50	714.75	36,935.75	
1000E5200	0210	0013	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	12,789.01	506.66	12,282.35	
1000E5200	0210	0022	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	22,852.49	976.08	21,876.41	
1000E5200	0210	0022	01602	00000	00000	GENERAL FUND/EXCEPTIONAL STU	2,174.74	0.08	2,174.66	
1000E5200	0210	0031	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	13,600.05	580.11	13,019.94	
1000E5200	0210	0031	01180	00000	00000	GENERAL FUND/EXCEPTIONAL STU	2,741.87	0.00	2,741.87	
1000E5200	0210	0032	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	27,479.94	559.53	26,920.41	
1000E5200	0210	0091	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	15,149.16	106.29	15,042.87	
1000E5200	0210	9002	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	1,159.64	0.00	1,159.64	
1000E5200	0220	0012	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	28,611.71	541.99	28,069.72	
1000E5200	0220	0012	01705	00000	00000	GENERAL FUND/EXCEPTIONAL STU	5.42	0.00	5.42	
1000E5200	0220	0013	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	9,893.23	343.49	9,549.74	
1000E5200	0220	0013	01705	00000	00000	GENERAL FUND/EXCEPTIONAL STU	11.05	0.00	11.05	
1000E5200	0220	0022	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	15,489.25	571.43	14,917.82	
1000E5200	0220	0022	01602	00000	00000	GENERAL FUND/EXCEPTIONAL STU	1,906.12	0.11	1,906.01	
1000E5200	0220	0022	01705	00000	00000	GENERAL FUND/EXCEPTIONAL STU	19.68	0.00	19.68	
1000E5200	0220	0031	01180	00000	00000	GENERAL FUND/EXCEPTIONAL STU	1,820.72	0.00	1,820.72	
1000E5200	0220	0031	01705	00000	00000	GENERAL FUND/EXCEPTIONAL STU	11.27	0.00	11.27	
1000E5200	0220	0032	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	20,097.97	428.06	19,669.91	
1000E5200	0220	0032	01705	00000	00000	GENERAL FUND/EXCEPTIONAL STU	69.72	0.00	69.72	
1000E5200	0220	0091	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	8,915.14	81.31	8,833.83	
1000E5200	0220	0091	01705	00000	00000	GENERAL FUND/EXCEPTIONAL STU	15.72	0.00	15.72	

<u>Fund/Type</u>	<u>Obj</u>	<u>Pac</u>	<u>Proj</u>	<u>Subpr</u>	<u>Prog</u>	<u>Fund/Function/Object/Project</u>	<u>Debits</u>	<u>Credits</u>	<u>Net DB-CR</u>	<u>Ending Bal</u>
1000E5200	0220	9002	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	487.60	0.00	487.60	
1000E5200	0230	0012	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	35,735.45	226.68	35,508.77	
1000E5200	0230	0013	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	20,386.52	0.00	20,386.52	
1000E5200	0230	0022	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	18,354.68	0.00	18,354.68	
1000E5200	0230	0022	01602	00000	00000	GENERAL FUND/EXCEPTIONAL STU	3,472.66	399.96	3,072.70	
1000E5200	0230	0031	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	8,726.34	0.00	8,726.34	
1000E5200	0230	0031	01180	00000	00000	GENERAL FUND/EXCEPTIONAL STU	4,845.12	0.00	4,845.12	
1000E5200	0230	0032	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	25,833.30	0.00	25,833.30	
1000E5200	0230	0091	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	21,040.98	0.00	21,040.98	
1000E5200	0230	9002	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	1,928.78	0.00	1,928.78	
1000E5200	0290	0022	02100	00000	00000	GENERAL FUND/EXCEPTIONAL STU	1,946.97	0.00	1,946.97	
1000E5200	0310	0012	01006	00000	00000	GENERAL FUND/EXCEPTIONAL STU	17,569.31	0.00	17,569.31	
1000E5200	0310	0013	01006	00000	00000	GENERAL FUND/EXCEPTIONAL STU	65,665.15	0.00	65,665.15	
1000E5200	0310	0022	01006	00000	00000	GENERAL FUND/EXCEPTIONAL STU	30,122.25	1,584.00	28,538.25	
1000E5200	0310	0031	01006	00000	00000	GENERAL FUND/EXCEPTIONAL STU	14,175.88	0.00	14,175.88	
1000E5200	0310	0032	01006	00000	00000	GENERAL FUND/EXCEPTIONAL STU	45,215.07	0.00	45,215.07	
1000E5200	0310	0091	01006	00000	00000	GENERAL FUND/EXCEPTIONAL STU	63,563.00	0.00	63,563.00	
1000E5200	0310	9006	01006	00000	00000	GENERAL FUND/EXCEPTIONAL STU	11,533.50	0.00	11,533.50	
1000E5200	0330	9006	01026	00000	00000	GENERAL FUND/EXCEPTIONAL STU	58.21	0.00	58.21	
1000E5200	0369	9006	01026	00000	00000	GENERAL FUND/EXCEPTIONAL STU	36.00	0.00	36.00	
1000E5200	0370	0032	00032	00000	00000	GENERAL FUND/EXCEPTIONAL STU	213.05	0.00	213.05	
1000E5200	0510	0012	00012	00000	00000	GENERAL FUND/EXCEPTIONAL STU	1,309.37	115.68	1,193.69	
1000E5200	0510	0012	01140	00000	00000	GENERAL FUND/EXCEPTIONAL STU	2,348.40	0.00	2,348.40	
1000E5200	0510	0013	00013	00000	00000	GENERAL FUND/EXCEPTIONAL STU	195.62	0.00	195.62	
1000E5200	0510	0013	01140	00000	00000	GENERAL FUND/EXCEPTIONAL STU	587.10	0.00	587.10	
1000E5200	0510	0022	00022	00000	00000	GENERAL FUND/EXCEPTIONAL STU	756.53	0.00	756.53	
1000E5200	0510	0022	01140	00000	00000	GENERAL FUND/EXCEPTIONAL STU	1,467.75	0.00	1,467.75	
1000E5200	0510	0031	00031	00000	00000	GENERAL FUND/EXCEPTIONAL STU	651.03	0.00	651.03	
1000E5200	0510	0032	00032	00000	00000	GENERAL FUND/EXCEPTIONAL STU	1,467.75	0.00	1,467.75	
1000E5200	0510	0032	01140	00000	00000	GENERAL FUND/EXCEPTIONAL STU	89.74	0.00	89.74	
1000E5200	0510	0091	01140	00000	00000	GENERAL FUND/EXCEPTIONAL STU	1,467.75	0.00	1,467.75	
1000E5200	0510	9006	01026	00000	00000	GENERAL FUND/EXCEPTIONAL STU	880.65	0.00	880.65	
1000E5200	0519	0012	00012	00000	00000	GENERAL FUND/EXCEPTIONAL STU	146.25	71.87	74.38	
1000E5200	0519	0031	00031	00000	00000	GENERAL FUND/EXCEPTIONAL STU	692.48	0.00	692.48	
1000E5200	0519	0032	00032	00000	00000	GENERAL FUND/EXCEPTIONAL STU	110.00	0.00	110.00	
1000E5200	0519	0091	00091	00000	00000	GENERAL FUND/EXCEPTIONAL STU	95.37	0.00	95.37	
1000E5200	0642	0012	00012	00000	00000	GENERAL FUND/EXCEPTIONAL STU	31.46	0.00	31.46	
1000E5200	0644	0012	00012	00000	00000	GENERAL FUND/EXCEPTIONAL STU	158.09	0.00	158.09	
1000E5200	0644	0012	00012	00000	00000	GENERAL FUND/EXCEPTIONAL STU	229.89	0.00	229.89	
1000E5200	0644	9006	01026	00000	00000	GENERAL FUND/EXCEPTIONAL STU	1,895.73	467.03	1,428.70	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Objct/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E5200	0649	0032	00032	00000	00000	GENERAL FUND/EXCEPTIONAL STU	413.98	0.00	413.98	
1000E5200	0750	0012	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	16,274.90	0.00	16,274.90	
1000E5200	0750	0013	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	7,987.53	0.00	7,987.53	
1000E5200	0750	0022	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	12,941.93	0.00	12,941.93	
1000E5200	0750	0022	01602	00000	00000	GENERAL FUND/EXCEPTIONAL STU	4,574.53	0.00	4,574.53	
1000E5200	0750	0031	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	5,367.30	0.00	5,367.30	
1000E5200	0750	0032	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	10,182.69	0.00	10,182.69	
1000E5200	0750	0091	00000	00000	00000	GENERAL FUND/EXCEPTIONAL STU	5,039.69	0.00	5,039.69	
1000E5300	0120	0012	00000	00000	00000	GENERAL FUND/CAREER EDUCATIO	512,571.76	8,728.55	503,843.21	
1000E5300	0120	0012	01705	00000	00000	GENERAL FUND/CAREER EDUCATIO	50.00	0.00	50.00	
1000E5300	0120	0012	01830	00000	00000	GENERAL FUND/CAREER EDUCATIO	11,150.00	0.00	11,150.00	
1000E5300	0120	0032	00000	00000	00000	GENERAL FUND/CAREER EDUCATIO	28,512.39	4,544.54	23,967.85	
1000E5300	0120	0032	00000	00000	00300	GENERAL FUND/CAREER EDUCATIO	22,862.37	0.00	22,862.37	
1000E5300	0120	0032	01830	00000	00000	GENERAL FUND/CAREER EDUCATIO	1,550.00	0.00	1,550.00	
1000E5300	0140	0012	00000	00000	00000	GENERAL FUND/CAREER EDUCATIO	2,399.41	0.00	2,399.41	
1000E5300	0150	0012	00000	00000	00000	GENERAL FUND/CAREER EDUCATIO	20.00	0.00	20.00	
1000E5300	0160	0012	00000	00000	00000	GENERAL FUND/CAREER EDUCATIO	20.00	0.00	20.00	
1000E5300	0160	0012	01191	00000	00000	GENERAL FUND/CAREER EDUCATIO	8,125.65	164.34	7,961.31	
1000E5300	0210	0012	00000	00000	00000	GENERAL FUND/CAREER EDUCATIO	49,215.67	872.86	48,342.81	
1000E5300	0210	0012	01191	00000	00000	GENERAL FUND/CAREER EDUCATIO	812.56	16.43	796.13	
1000E5300	0210	0032	00000	00000	00000	GENERAL FUND/CAREER EDUCATIO	2,811.16	454.45	2,356.71	
1000E5300	0210	0032	00000	00000	00300	GENERAL FUND/CAREER EDUCATIO	2,286.28	0.00	2,286.28	
1000E5300	0220	0012	00000	00000	00000	GENERAL FUND/CAREER EDUCATIO	38,750.63	667.73	38,082.90	
1000E5300	0220	0012	01191	00000	00000	GENERAL FUND/CAREER EDUCATIO	621.64	12.57	609.07	
1000E5300	0220	0012	01705	00000	00000	GENERAL FUND/CAREER EDUCATIO	3.43	0.00	3.43	
1000E5300	0220	0012	01830	00000	00000	GENERAL FUND/CAREER EDUCATIO	826.17	0.00	826.17	
1000E5300	0220	0032	00000	00000	00000	GENERAL FUND/CAREER EDUCATIO	2,266.18	293.17	1,973.01	
1000E5300	0220	0032	00000	00000	00300	GENERAL FUND/CAREER EDUCATIO	1,632.94	0.00	1,632.94	
1000E5300	0220	0032	01830	00000	00000	GENERAL FUND/CAREER EDUCATIO	118.57	0.00	118.57	
1000E5300	0230	0012	00000	00000	00000	GENERAL FUND/CAREER EDUCATIO	46,880.55	80.97	46,799.58	
1000E5300	0230	0032	00000	00000	00000	GENERAL FUND/CAREER EDUCATIO	23.10	0.00	23.10	
1000E5300	0230	0032	00000	00000	00300	GENERAL FUND/CAREER EDUCATIO	3,768.24	0.00	3,768.24	
1000E5300	0310	0012	01830	00000	00000	GENERAL FUND/CAREER EDUCATIO	413.67	0.00	413.67	
1000E5300	0330	0012	01050	00000	00000	GENERAL FUND/CAREER EDUCATIO	192.77	0.00	192.77	
1000E5300	0350	0012	01830	00000	00000	GENERAL FUND/CAREER EDUCATIO	400.00	0.00	400.00	
1000E5300	0369	0012	01830	00000	00000	GENERAL FUND/CAREER EDUCATIO	26,002.74	0.00	26,002.74	
1000E5300	0370	0011	01831	00000	00000	GENERAL FUND/CAREER EDUCATIO	43.78	43.78	0.00	
1000E5300	0390	0012	01830	00000	00000	GENERAL FUND/CAREER EDUCATIO	12,182.36	0.00	12,182.36	
1000E5300	0420	0012	01830	00000	00000	GENERAL FUND/CAREER EDUCATIO	370.88	0.00	370.88	
1000E5300	0510	0011	01831	00000	00000	GENERAL FUND/CAREER EDUCATIO	16.92	16.92	0.00	

<u>Fund/Func</u>	<u>Obj</u>	<u>Fac</u>	<u>Proj</u>	<u>Subpr</u>	<u>Prog</u>	<u>Fund/Function/Object/Project</u>	<u>Debits</u>	<u>Credits</u>	<u>Net DB-CR</u>	<u>Ending Bal</u>
1000E5300	0510	0012	00012	00000	00000	GENERAL FUND/CAREER EDUCATIO	1,833.68	26.54	1,807.14	
1000E5300	0510	0012	01140	00000	00000	GENERAL FUND/CAREER EDUCATIO	5,195.65	0.00	5,195.65	
1000E5300	0510	0012	01830	00000	00000	GENERAL FUND/CAREER EDUCATIO	6,858.45	0.00	6,858.45	
1000E5300	0510	0032	01140	00000	00000	GENERAL FUND/CAREER EDUCATIO	587.10	0.00	587.10	
1000E5300	0519	0012	00012	00000	00000	GENERAL FUND/CAREER EDUCATIO	842.46	0.00	842.46	
1000E5300	0519	0012	01830	00000	00000	GENERAL FUND/CAREER EDUCATIO	1,416.11	39.96	1,376.15	
1000E5300	0520	0012	01002	00000	00000	GENERAL FUND/CAREER EDUCATIO	11,998.48	0.00	11,998.48	
1000E5300	0520	0012	01830	00000	00000	GENERAL FUND/CAREER EDUCATIO	1,506.17	0.00	1,506.17	
1000E5300	0530	0032	01830	00000	00000	GENERAL FUND/CAREER EDUCATIO	1,325.00	0.00	1,325.00	
1000E5300	0642	0012	00012	00000	00000	GENERAL FUND/CAREER EDUCATIO	1,281.45	0.00	1,281.45	
1000E5300	0642	0012	01830	00000	00000	GENERAL FUND/CAREER EDUCATIO	3,288.22	29.74	3,258.48	
1000E5300	0643	0012	01830	00000	00000	GENERAL FUND/CAREER EDUCATIO	3,198.79	0.00	3,198.79	
1000E5300	0644	0012	01830	00000	00000	GENERAL FUND/CAREER EDUCATIO	3,780.47	0.00	3,780.47	
1000E5300	0730	0012	01830	00000	00000	GENERAL FUND/CAREER EDUCATIO	387.08	0.00	387.08	
1000E5300	0750	0012	00000	00000	00000	GENERAL FUND/CAREER EDUCATIO	17,520.49	0.00	17,520.49	
1000E5300	0750	0012	01050	00000	00000	GENERAL FUND/CAREER EDUCATIO	9,753.67	398.04	9,355.63	
1000E5300	0750	0013	01050	00000	00000	GENERAL FUND/CAREER EDUCATIO	3,503.72	0.00	3,503.72	
1000E5300	0750	0022	01050	00000	00000	GENERAL FUND/CAREER EDUCATIO	3,136.87	0.00	3,136.87	
1000E5300	0750	0031	01050	00000	00000	GENERAL FUND/CAREER EDUCATIO	7,208.37	0.00	7,208.37	
1000E5300	0750	0032	01050	00000	00000	GENERAL FUND/CAREER EDUCATIO	1,350.00	0.00	1,350.00	
1000E5300	0750	0032	01050	00000	00000	GENERAL FUND/CAREER EDUCATIO	6,361.21	0.00	6,361.21	
1000E5300	0750	0091	01050	00000	00000	GENERAL FUND/CAREER EDUCATIO	3,447.93	0.00	3,447.93	
1000E5300	0750	9001	01050	00000	00000	GENERAL FUND/CAREER EDUCATIO	2,466.75	0.00	2,466.75	
1000E5300	0750	9002	01050	00000	00000	GENERAL FUND/CAREER EDUCATIO	3,759.54	0.00	3,759.54	
1000E5400	0120	0011	01111	00000	00400	GENERAL FUND/ADULT GENERAL/C	22,545.57	763.92	21,781.65	
1000E5400	0120	0011	01195	00000	00400	GENERAL FUND/ADULT GENERAL/C	1,689.59	0.00	1,689.59	
1000E5400	0120	0011	01705	00000	00000	GENERAL FUND/ADULT GENERAL/C	100.00	0.00	100.00	
1000E5400	0150	0011	00000	00000	00000	GENERAL FUND/ADULT GENERAL/A	160.00	0.00	160.00	
1000E5400	0150	0011	01111	00000	00400	GENERAL FUND/ADULT GENERAL/A	10,040.33	366.61	9,673.72	
1000E5400	0150	0011	01115	00000	00400	GENERAL FUND/ADULT GENERAL/A	2,633.63	490.60	2,143.03	
1000E5400	0160	0011	01835	00000	00000	GENERAL FUND/ADULT GENERAL/O	5,452.63	981.20	4,471.43	
1000E5400	0210	0011	01111	00000	00400	GENERAL FUND/ADULT GENERAL/R	3,254.11	113.05	3,141.06	
1000E5400	0210	0011	01115	00000	00400	GENERAL FUND/ADULT GENERAL/R	263.37	49.06	214.31	
1000E5400	0210	0011	01195	00000	00400	GENERAL FUND/ADULT GENERAL/R	165.95	0.00	165.95	
1000E5400	0210	0011	01835	00000	00000	GENERAL FUND/ADULT GENERAL/R	545.28	98.12	447.16	
1000E5400	0220	0011	00000	00000	00000	GENERAL FUND/ADULT GENERAL/S	12.24	0.00	12.24	
1000E5400	0220	0011	01111	00000	00400	GENERAL FUND/ADULT GENERAL/S	2,482.19	86.49	2,395.70	
1000E5400	0220	0011	01115	00000	00400	GENERAL FUND/ADULT GENERAL/S	198.00	37.54	160.46	
1000E5400	0220	0011	01195	00000	00400	GENERAL FUND/ADULT GENERAL/S	129.28	0.00	129.28	
1000E5400	0220	0011	01705	00000	00000	GENERAL FUND/ADULT GENERAL/S	7.65	0.00	7.65	

Fund/Func	Obj	Pac	Proj	Subpr	Prog	Fund/Function/Obj/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E5400	0220	0011	01835	00000	00000	GENERAL FUND/ADULT GENERAL/S	416.37	75.06	341.31	
1000E5400	0230	0011	01111	00000	00400	GENERAL FUND/ADULT GENERAL/G	4.18	0.00	4.18	
1000E5400	0230	0011	01195	00000	00400	GENERAL FUND/ADULT GENERAL/G	1.40	0.00	1.40	
1000E5400	0310	0011	01832	00000	00000	GENERAL FUND/ADULT GENERAL/P	400.00	0.00	400.00	
1000E5400	0359	0011	01111	00000	00400	GENERAL FUND/ADULT GENERAL/T	1,275.27	0.00	1,275.27	
1000E5400	0369	0011	01111	00000	00400	GENERAL FUND/ADULT GENERAL/T	2,441.67	0.00	2,441.67	
1000E5400	0369	0011	01116	00000	00000	GENERAL FUND/ADULT GENERAL/T	283.39	0.00	283.39	
1000E5400	0370	0011	01111	00000	00400	GENERAL FUND/ADULT GENERAL/C	105.85	0.00	105.85	
1000E5400	0370	0011	01831	00000	00000	GENERAL FUND/ADULT GENERAL/C	43.78	0.00	43.78	
1000E5400	0379	0011	01115	00000	00000	GENERAL FUND/ADULT GENERAL/T	85.68	0.00	85.68	
1000E5400	0390	0011	01831	00000	00000	GENERAL FUND/ADULT GENERAL/O	1,674.00	0.00	1,674.00	
1000E5400	0390	0011	01835	00000	00000	GENERAL FUND/ADULT GENERAL/O	1,948.08	0.00	1,948.08	
1000E5400	0510	0011	01111	00000	00400	GENERAL FUND/ADULT GENERAL/S	1,145.10	0.00	1,145.10	
1000E5400	0510	0011	01113	00000	00400	GENERAL FUND/ADULT GENERAL/S	89.41	0.00	89.41	
1000E5400	0510	0011	01116	00000	00000	GENERAL FUND/ADULT GENERAL/S	292.71	0.00	292.71	
1000E5400	0510	0011	01831	00000	00000	GENERAL FUND/ADULT GENERAL/S	273.41	0.00	273.41	
1000E5400	0510	0011	01835	00000	00000	GENERAL FUND/ADULT GENERAL/S	60.16	0.00	60.16	
1000E5400	0510	0011	04010	00000	00400	GENERAL FUND/ADULT GENERAL/S	59.35	0.00	59.35	
1000E5400	0520	0011	01116	00000	00000	GENERAL FUND/ADULT GENERAL/T	34.29	0.00	34.29	
1000E5400	0520	0011	01835	00000	00000	GENERAL FUND/ADULT GENERAL/T	62.57	0.00	62.57	
1000E5400	0730	0011	01111	00000	00400	GENERAL FUND/ADULT GENERAL/D	375.00	0.00	375.00	
1000E5400	0730	0011	01116	00000	00000	GENERAL FUND/ADULT GENERAL/D	220.00	0.00	220.00	
1000E5500	0120	0011	01308	00000	00000	GENERAL FUND/OTHER INSTRUCTI	16,263.47	5,164.08	11,099.39	
1000E5500	0150	0022	00000	00000	00000	GENERAL FUND/OTHER INSTRUCTI	1,625.00	0.00	1,625.00	
1000E5500	0150	0022	01414	00000	00000	GENERAL FUND/OTHER INSTRUCTI	91,128.23	569.60	90,558.63	
1000E5500	0150	0022	01600	00000	00000	GENERAL FUND/OTHER INSTRUCTI	131,040.14	569.60	130,470.54	
1000E5500	0150	0022	01705	00000	00000	GENERAL FUND/OTHER INSTRUCTI	400.00	0.00	400.00	
1000E5500	0210	0011	01308	00000	00000	GENERAL FUND/OTHER INSTRUCTI	892.66	287.23	605.43	
1000E5500	0210	0022	01414	00000	00000	GENERAL FUND/OTHER INSTRUCTI	9,059.20	56.96	9,002.24	
1000E5500	0210	0022	01600	00000	00000	GENERAL FUND/OTHER INSTRUCTI	13,007.88	56.98	12,950.90	
1000E5500	0220	0011	01308	00000	00000	GENERAL FUND/OTHER INSTRUCTI	1,244.16	395.05	849.11	
1000E5500	0220	0022	00000	00000	00000	GENERAL FUND/OTHER INSTRUCTI	120.74	0.00	120.74	
1000E5500	0220	0022	01414	00000	00000	GENERAL FUND/OTHER INSTRUCTI	6,960.51	43.58	6,916.93	
1000E5500	0220	0022	01600	00000	00000	GENERAL FUND/OTHER INSTRUCTI	9,995.92	43.59	9,952.33	
1000E5500	0220	0022	01602	00000	00000	GENERAL FUND/OTHER INSTRUCTI	13.07	0.00	13.07	
1000E5500	0220	0022	01705	00000	00000	GENERAL FUND/OTHER INSTRUCTI	28.36	0.00	28.36	
1000E5500	0230	0022	01414	00000	00000	GENERAL FUND/OTHER INSTRUCTI	14,508.34	1,040.63	13,467.71	
1000E5500	0230	0022	01600	00000	00000	GENERAL FUND/OTHER INSTRUCTI	15,945.18	1,065.41	14,879.77	
1000E5500	0330	0022	01414	00000	00000	GENERAL FUND/OTHER INSTRUCTI	220.00	0.00	220.00	
1000E5500	0390	0022	01414	00000	00000	GENERAL FUND/OTHER INSTRUCTI	350.00	0.00	350.00	

<u>Fund/Func</u>	<u>Obj</u>	<u>Fac</u>	<u>Proj</u>	<u>Subpr</u>	<u>Prog</u>	<u>Fund/Function/Object/Project</u>	<u>Debits</u>	<u>Credits</u>	<u>Net DB-CR</u>	<u>Ending Bal</u>
1000E5500	0390	0022	01600	00000	00000	GENERAL FUND/OTHER INSTRUCTI	296.80	0.00	296.80	
1000E5500	0510	0022	01414	00000	00000	GENERAL FUND/OTHER INSTRUCTI	2,700.76	0.00	2,700.76	
1000E5500	0510	0022	01600	00000	00000	GENERAL FUND/OTHER INSTRUCTI	391.26	0.00	391.26	
1000E5500	0520	0022	01414	00000	00000	GENERAL FUND/OTHER INSTRUCTI	16,231.03	9,231.00	7,000.03	
1000E5500	0643	0022	01414	00000	00000	GENERAL FUND/OTHER INSTRUCTI	4,231.00	0.00	4,231.00	
1000E5500	0750	0022	01414	00000	00000	GENERAL FUND/OTHER INSTRUCTI	5,847.22	0.00	5,847.22	
1000E5500	0750	0022	01600	00000	00000	GENERAL FUND/OTHER INSTRUCTI	7,241.18	0.00	7,241.18	
1000E5500	0750	0022	01602	00000	00000	GENERAL FUND/OTHER INSTRUCTI	170.58	0.00	170.58	
1000E6100	0160	0012	00000	00000	00000	GENERAL FUND/PUPIL PERSONNEL	35,396.00	1,930.12	33,465.88	
1000E6100	0160	0006	00000	00000	00000	GENERAL FUND/PUPIL PERSONNEL	125.00	0.00	125.00	
1000E6100	0160	0006	01146	00000	00000	GENERAL FUND/PUPIL PERSONNEL	20,371.49	2,441.45	17,930.04	
1000E6100	0210	0012	00000	00000	00000	GENERAL FUND/PUPIL PERSONNEL	6,010.16	327.73	5,682.43	
1000E6100	0210	0006	01146	00000	00000	GENERAL FUND/PUPIL PERSONNEL	2,017.15	244.15	1,773.00	
1000E6100	0220	0012	00000	00000	00000	GENERAL FUND/PUPIL PERSONNEL	2,603.35	147.68	2,455.67	
1000E6100	0220	0006	00000	00000	00000	GENERAL FUND/PUPIL PERSONNEL	9.54	0.00	9.54	
1000E6100	0220	0006	01146	00000	00000	GENERAL FUND/PUPIL PERSONNEL	1,554.01	186.77	1,367.24	
1000E6100	0230	0012	00000	00000	00000	GENERAL FUND/PUPIL PERSONNEL	4,132.77	0.00	4,132.77	
1000E6100	0230	0006	01146	00000	00000	GENERAL FUND/PUPIL PERSONNEL	23.10	0.00	23.10	
1000E6110	0210	0006	01046	00000	00000	GENERAL FUND/ATTENDANCE & SO	34,899.15	4,427.56	30,471.59	
1000E6110	0220	0006	01046	00000	00000	GENERAL FUND/ATTENDANCE & SO	3,464.94	442.76	3,022.18	
1000E6110	0230	0006	01046	00000	00000	GENERAL FUND/ATTENDANCE & SO	2,535.30	338.71	2,196.59	
1000E6120	0130	0012	01008	00000	00000	GENERAL FUND/ATTENDANCE & SO	3,857.14	0.00	3,857.14	
1000E6120	0130	0012	01008	00000	00000	GENERAL FUND/ATTENDANCE & SO	140,358.32	0.00	140,358.32	
1000E6120	0130	0012	01008	00000	00000	GENERAL FUND/ATTENDANCE & SO	6,071.97	1,178.01	4,893.96	
1000E6120	0130	0022	00000	00000	00000	GENERAL FUND/ATTENDANCE & SO	34,074.09	0.00	34,074.09	
1000E6120	0130	0022	00000	00000	00000	GENERAL FUND/ATTENDANCE & SO	25,334.34	0.00	25,334.34	
1000E6120	0130	0032	00000	00000	00000	GENERAL FUND/ATTENDANCE & SO	25,424.53	2,115.96	23,308.57	
1000E6120	0130	0032	00000	00000	00000	GENERAL FUND/ATTENDANCE & SO	63,656.64	0.00	63,656.64	
1000E6120	0130	0091	01705	00000	00000	GENERAL FUND/ATTENDANCE & SO	39,874.22	0.00	39,874.22	
1000E6120	0130	0091	01705	00000	00000	GENERAL FUND/ATTENDANCE & SO	150.00	0.00	150.00	
1000E6120	0150	0013	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	10,315.38	1,284.99	9,030.39	
1000E6120	0150	0022	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	20,274.76	2,569.97	17,704.79	
1000E6120	0150	0031	01705	00000	00000	GENERAL FUND/GUIDANCE SERVIC	20,066.85	1,153.98	18,912.87	
1000E6120	0150	0031	01705	00000	00000	GENERAL FUND/GUIDANCE SERVIC	75.00	0.00	75.00	
1000E6120	0150	0032	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	23,168.57	1,323.57	21,845.00	
1000E6120	0150	0032	01705	00000	00000	GENERAL FUND/GUIDANCE SERVIC	300.00	0.00	300.00	
1000E6120	0150	0091	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	12,154.59	695.88	11,458.71	
1000E6120	0160	0012	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	30,903.33	1,265.65	29,637.68	
1000E6120	0210	0012	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	18,211.43	126.57	18,084.86	
1000E6120	0210	0012	01008	00000	00000	GENERAL FUND/GUIDANCE SERVIC	869.11	200.03	669.08	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Obj/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E6120	0210	0013	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	4,518.96	128.50	4,390.46	
1000E6120	0210	0022	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	5,922.14	338.40	5,583.74	
1000E6120	0210	0031	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	4,529.19	327.00	4,202.19	
1000E6120	0210	0032	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	9,872.91	208.12	9,664.79	
1000E6120	0210	0091	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	6,128.29	118.16	6,010.13	
1000E6120	0220	0012	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	12,516.21	96.82	12,419.39	
1000E6120	0220	0012	01008	00000	00000	GENERAL FUND/GUIDANCE SERVIC	464.51	90.12	374.39	
1000E6120	0220	0013	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	3,305.59	98.30	3,207.29	
1000E6120	0220	0022	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	3,439.44	196.61	3,242.83	
1000E6120	0220	0031	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	3,051.82	250.15	2,801.67	
1000E6120	0220	0031	01705	00000	00000	GENERAL FUND/GUIDANCE SERVIC	4.56	0.00	4.56	
1000E6120	0220	0032	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	6,475.66	101.26	6,374.40	
1000E6120	0220	0032	01705	00000	00000	GENERAL FUND/GUIDANCE SERVIC	22.65	0.00	22.65	
1000E6120	0220	0091	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	3,645.12	53.23	3,591.89	
1000E6120	0220	0091	01705	00000	00000	GENERAL FUND/GUIDANCE SERVIC	10.87	0.00	10.87	
1000E6120	0230	0012	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	6,813.12	0.00	6,813.12	
1000E6120	0230	0013	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	1,358.98	0.00	1,358.98	
1000E6120	0230	0022	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	577.92	0.00	577.92	
1000E6120	0230	0031	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	9,584.54	0.00	9,584.54	
1000E6120	0230	0032	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	8,091.30	0.00	8,091.30	
1000E6120	0230	0091	00000	00000	00000	GENERAL FUND/GUIDANCE SERVIC	6,324.36	0.00	6,324.36	
1000E6120	0290	0012	02100	00000	00000	GENERAL FUND/GUIDANCE SERVIC	8,009.56	0.00	8,009.56	
1000E6120	0290	0013	02100	00000	00000	GENERAL FUND/GUIDANCE SERVIC	41,715.63	41,715.63	0.00	
1000E6120	0290	0032	02100	00000	00000	GENERAL FUND/GUIDANCE SERVIC	1,125.26	0.00	1,125.26	
1000E6120	0370	0012	00012	00000	00000	GENERAL FUND/GUIDANCE SERVIC	500.00	0.00	500.00	
1000E6120	0370	0013	00013	00000	00000	GENERAL FUND/GUIDANCE SERVIC	220.00	0.00	220.00	
1000E6120	0370	0031	00031	00000	00000	GENERAL FUND/GUIDANCE SERVIC	55.00	0.00	55.00	
1000E6120	0370	0032	00032	00000	00000	GENERAL FUND/GUIDANCE SERVIC	130.68	0.00	130.68	
1000E6120	0510	0012	00012	00000	00000	GENERAL FUND/GUIDANCE SERVIC	923.60	0.00	923.60	
1000E6120	0510	0012	01140	00000	00000	GENERAL FUND/GUIDANCE SERVIC	1,174.20	0.00	1,174.20	
1000E6120	0510	0013	00013	00000	00000	GENERAL FUND/GUIDANCE SERVIC	75.35	0.00	75.35	
1000E6120	0510	0013	01038	00000	00000	GENERAL FUND/GUIDANCE SERVIC	210.85	0.00	210.85	
1000E6120	0510	0013	01140	00000	00000	GENERAL FUND/GUIDANCE SERVIC	293.55	0.00	293.55	
1000E6120	0510	0022	00022	00000	00000	GENERAL FUND/GUIDANCE SERVIC	149.95	0.00	149.95	
1000E6120	0510	0022	01140	00000	00000	GENERAL FUND/GUIDANCE SERVIC	293.55	0.00	293.55	
1000E6120	0510	0031	00031	00000	00000	GENERAL FUND/GUIDANCE SERVIC	50.00	0.00	50.00	
1000E6120	0510	0031	01038	00000	00000	GENERAL FUND/GUIDANCE SERVIC	29.97	0.00	29.97	
1000E6120	0510	0031	01140	00000	00000	GENERAL FUND/GUIDANCE SERVIC	293.55	0.00	293.55	
1000E6120	0510	0032	00032	00000	00000	GENERAL FUND/GUIDANCE SERVIC	119.10	0.00	119.10	
1000E6120	0510	0032	01140	00000	00000	GENERAL FUND/GUIDANCE SERVIC	587.10	0.00	587.10	

<u>Fund/Func</u>	<u>Obj</u>	<u>Fac</u>	<u>Proj</u>	<u>Subpr</u>	<u>Prog</u>	<u>Fund/Function/Object/Project</u>	<u>Debits</u>	<u>Credits</u>	<u>Net DB-CR</u>	<u>Ending Bal</u>
1000E6120	0510	0091	01038	00000	00000	GENERAL FUND/GUIDANCE SERVIC	107.31	0.00	107.31	
1000E6120	0510	0091	01140	00000	00000	GENERAL FUND/GUIDANCE SERVIC	293.55	0.00	293.55	
1000E6120	0519	0012	00012	00000	00000	GENERAL FUND/GUIDANCE SERVIC	497.89	0.00	497.89	
1000E6120	0519	0013	01038	00000	00000	GENERAL FUND/GUIDANCE SERVIC	218.92	0.00	218.92	
1000E6120	0519	0032	00032	00000	00000	GENERAL FUND/GUIDANCE SERVIC	184.12	0.00	184.12	
1000E6120	0519	0032	01038	00000	00000	GENERAL FUND/GUIDANCE SERVIC	299.98	0.00	299.98	
1000E6120	0519	0091	00091	00000	00000	GENERAL FUND/GUIDANCE SERVIC	65.99	0.00	65.99	
1000E6120	0642	0012	00012	00000	00000	GENERAL FUND/GUIDANCE SERVIC	414.26	0.00	414.26	
1000E6120	0642	0032	00032	00000	00000	GENERAL FUND/GUIDANCE SERVIC	139.99	0.00	139.99	
1000E6130	0150	0091	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	10.00	0.00	10.00	
1000E6130	0160	0012	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	29,022.15	0.00	29,022.15	
1000E6130	0160	0013	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	24,305.84	0.00	24,305.84	
1000E6130	0160	0022	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	26,347.50	0.00	26,347.50	
1000E6130	0160	0022	01705	00000	00000	GENERAL FUND/HEALTH SERVICES	150.00	0.00	150.00	
1000E6130	0160	0031	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	24,650.01	0.00	24,650.01	
1000E6130	0160	0031	01705	00000	00000	GENERAL FUND/HEALTH SERVICES	150.00	0.00	150.00	
1000E6130	0160	0032	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	30,376.04	0.00	30,376.04	
1000E6130	0160	0032	01705	00000	00000	GENERAL FUND/HEALTH SERVICES	150.00	0.00	150.00	
1000E6130	0160	0091	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	43,968.37	0.00	43,968.37	
1000E6130	0160	0091	01705	00000	00000	GENERAL FUND/HEALTH SERVICES	150.00	0.00	150.00	
1000E6130	0160	9005	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	72,669.15	3,720.54	68,948.61	
1000E6130	0160	9005	01705	00000	00000	GENERAL FUND/HEALTH SERVICES	200.00	0.00	200.00	
1000E6130	0210	0012	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	2,857.22	0.00	2,857.22	
1000E6130	0210	0013	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	2,430.62	0.00	2,430.62	
1000E6130	0210	0022	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	2,569.77	0.00	2,569.77	
1000E6130	0210	0031	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	2,445.00	0.00	2,445.00	
1000E6130	0210	0032	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	2,972.57	0.00	2,972.57	
1000E6130	0210	0091	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	4,356.15	0.00	4,356.15	
1000E6130	0210	9005	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	7,209.41	372.05	6,837.36	
1000E6130	0220	0012	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	2,275.31	0.00	2,275.31	
1000E6130	0220	0013	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	1,854.72	0.00	1,854.72	
1000E6130	0220	0022	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	2,074.21	0.00	2,074.21	
1000E6130	0220	0022	01705	00000	00000	GENERAL FUND/HEALTH SERVICES	11.48	0.00	11.48	
1000E6130	0220	0031	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	1,958.42	0.00	1,958.42	
1000E6130	0220	0031	01705	00000	00000	GENERAL FUND/HEALTH SERVICES	11.47	0.00	11.47	
1000E6130	0220	0032	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	2,283.34	0.00	2,283.34	
1000E6130	0220	0032	01705	00000	00000	GENERAL FUND/HEALTH SERVICES	11.01	0.00	11.01	
1000E6130	0220	0091	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	3,294.93	0.00	3,294.93	
1000E6130	0220	0091	01705	00000	00000	GENERAL FUND/HEALTH SERVICES	11.14	0.00	11.14	
1000E6130	0220	9005	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	5,338.41	284.62	5,053.79	

Fund/Func	Obj	Pac	Proj	Subpr	Prog	Fund/Function/Obj/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E6130	0220	9005	01705	00000	00000	GENERAL FUND/HEALTH SERVICES	14.60	0.00	14.60	
1000E6130	0230	0012	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	377.02	0.00	377.02	
1000E6130	0230	0013	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	465.92	0.00	465.92	
1000E6130	0230	0022	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	23.10	0.00	23.10	
1000E6130	0230	0031	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	23.10	0.00	23.10	
1000E6130	0230	0032	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	3,857.14	0.00	3,857.14	
1000E6130	0230	0091	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	112.00	0.00	112.00	
1000E6130	0230	9005	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	7,625.38	0.00	7,625.38	
1000E6130	0350	9005	01029	00000	00000	GENERAL FUND/HEALTH SERVICES	390.00	0.00	390.00	
1000E6130	0370	9005	01029	00000	00000	GENERAL FUND/HEALTH SERVICES	75.00	0.00	75.00	
1000E6130	0390	9005	01029	00000	00000	GENERAL FUND/HEALTH SERVICES	207.00	0.00	207.00	
1000E6130	0510	9005	01029	00000	00000	GENERAL FUND/HEALTH SERVICES	2,009.18	0.00	2,009.18	
1000E6130	0510	9005	01031	00000	00000	GENERAL FUND/HEALTH SERVICES	2,036.68	0.00	2,036.68	
1000E6130	0519	0031	00031	00000	00000	GENERAL FUND/HEALTH SERVICES	40.99	0.00	40.99	
1000E6130	0519	0091	00091	00000	00000	GENERAL FUND/HEALTH SERVICES	73.78	0.00	73.78	
1000E6130	0519	9005	01029	00000	00000	GENERAL FUND/HEALTH SERVICES	234.56	0.00	234.56	
1000E6130	0641	9001	01030	00000	00000	GENERAL FUND/HEALTH SERVICES	2,806.22	0.00	2,806.22	
1000E6130	0730	0031	01028	00000	00000	GENERAL FUND/HEALTH SERVICES	125.00	0.00	125.00	
1000E6130	0730	9005	01029	00000	00000	GENERAL FUND/HEALTH SERVICES	235.00	0.00	235.00	
1000E6130	0750	0012	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	756.28	0.00	756.28	
1000E6130	0750	0013	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	399.40	0.00	399.40	
1000E6130	0750	0022	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	766.59	0.00	766.59	
1000E6130	0750	0031	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	950.14	0.00	950.14	
1000E6130	0750	0032	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	599.93	0.00	599.93	
1000E6130	0750	0091	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	362.56	0.00	362.56	
1000E6130	0750	9005	00000	00000	00000	GENERAL FUND/HEALTH SERVICES	129.99	0.00	129.99	
1000E6140	0130	9006	01046	00000	00000	GENERAL FUND/PSYCHOLOGICAL S	81,145.60	2,851.12	78,294.48	
1000E6140	0130	9006	01705	00000	00000	GENERAL FUND/PSYCHOLOGICAL S	68,502.45	2,209.72	66,292.73	
1000E6140	0130	9006	01705	00000	00000	GENERAL FUND/PSYCHOLOGICAL S	100.00	0.00	100.00	
1000E6140	0210	9006	01046	00000	00000	GENERAL FUND/PSYCHOLOGICAL S	11,676.93	484.12	11,192.81	
1000E6140	0210	9006	01046	00000	00000	GENERAL FUND/PSYCHOLOGICAL S	6,850.19	220.97	6,629.22	
1000E6140	0220	9006	01046	00000	00000	GENERAL FUND/PSYCHOLOGICAL S	6,140.24	218.13	5,922.11	
1000E6140	0220	9006	01705	00000	00000	GENERAL FUND/PSYCHOLOGICAL S	5,115.16	169.04	4,946.12	
1000E6140	0230	9006	00000	00000	00000	GENERAL FUND/PSYCHOLOGICAL S	7.65	0.00	7.65	
1000E6140	0230	9006	01046	00000	00000	GENERAL FUND/PSYCHOLOGICAL S	4,741.27	0.00	4,741.27	
1000E6140	0290	9006	02100	00000	00000	GENERAL FUND/PSYCHOLOGICAL S	6,433.98	0.00	6,433.98	
1000E6140	0310	9006	01046	00000	00000	GENERAL FUND/PSYCHOLOGICAL S	2,803.10	0.00	2,803.10	
1000E6140	0330	9006	01010	00000	00000	GENERAL FUND/PSYCHOLOGICAL S	42,151.22	0.00	42,151.22	
1000E6140	0330	9006	01046	00000	00000	GENERAL FUND/PSYCHOLOGICAL S	342.56	0.00	342.56	
1000E6140	0330	9006	01046	00000	00000	GENERAL FUND/PSYCHOLOGICAL S	119.20	0.00	119.20	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E6140	0730	9006	01046	00000	00000	GENERAL FUND/PSYCHOLOGICAL S	2,000.00	0.00	2,000.00	
1000E6190	0150	0032	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	20,719.64	1,177.67	19,541.97	
1000E6190	0150	0091	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	21,905.97	2,173.72	19,732.25	
1000E6190	0160	0013	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	21,313.74	1,219.97	20,093.77	
1000E6190	0160	0022	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	21,555.94	1,445.42	20,110.52	
1000E6190	0160	0022	01705	00000	00000	GENERAL FUND/OTHER PUPIL PER	100.00	0.00	100.00	
1000E6190	0160	0031	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	22,112.86	2,373.33	19,739.53	
1000E6190	0160	0031	01705	00000	00000	GENERAL FUND/OTHER PUPIL PER	50.00	0.00	50.00	
1000E6190	0210	0013	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	2,038.93	122.00	1,976.93	
1000E6190	0210	0022	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	2,123.19	144.57	1,978.62	
1000E6190	0210	0031	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	2,191.30	237.33	1,953.97	
1000E6190	0210	0032	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	2,027.02	117.77	1,909.25	
1000E6190	0220	0013	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	2,170.62	217.38	1,953.24	
1000E6190	0220	0013	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	1,560.81	93.33	1,467.48	
1000E6190	0220	0022	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	1,632.44	110.58	1,521.86	
1000E6190	0220	0022	01705	00000	00000	GENERAL FUND/OTHER PUPIL PER	7.59	0.00	7.59	
1000E6190	0220	0031	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	1,685.98	181.58	1,504.40	
1000E6190	0220	0031	01705	00000	00000	GENERAL FUND/OTHER PUPIL PER	3.82	0.00	3.82	
1000E6190	0220	0032	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	1,531.86	90.10	1,441.76	
1000E6190	0220	0091	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	1,675.79	166.30	1,509.49	
1000E6190	0230	0013	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	3,857.14	0.00	3,857.14	
1000E6190	0230	0022	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	541.54	0.00	541.54	
1000E6190	0230	0031	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	37.45	0.00	37.45	
1000E6190	0230	0032	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	3,857.14	0.00	3,857.14	
1000E6190	0230	0091	00000	00000	00000	GENERAL FUND/OTHER PUPIL PER	23.10	0.00	23.10	
1000E6190	0290	0031	02100	00000	00000	GENERAL FUND/OTHER PUPIL PER	11,758.53	0.00	11,758.53	
1000E6200	0130	0012	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	31,395.12	0.00	31,395.12	
1000E6200	0130	0013	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	39,361.72	0.00	39,361.72	
1000E6200	0130	0022	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	4,331.06	1,993.40	2,337.66	
1000E6200	0130	0031	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	29,976.04	0.00	29,976.04	
1000E6200	0130	0032	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	21,184.37	0.00	21,184.37	
1000E6200	0130	0032	01705	00000	00000	GENERAL FUND/INSTRUCTIONAL M	100.00	0.00	100.00	
1000E6200	0130	0091	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	38,788.62	0.00	38,788.62	
1000E6200	0150	0013	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	16,523.06	708.73	15,814.33	
1000E6200	0150	0022	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	17,306.25	1,087.35	16,218.90	
1000E6200	0150	0091	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	13,108.91	622.92	12,485.99	
1000E6200	0210	0012	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	3,114.59	0.00	3,114.59	
1000E6200	0210	0013	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	5,503.48	70.87	5,432.61	
1000E6200	0210	0022	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	3,316.54	308.08	3,008.46	
1000E6200	0210	0031	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	2,972.57	0.00	2,972.57	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E6200	0210	0032	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	2,099.71	0.00	2,099.71	
1000E6200	0210	0091	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	7,834.77	0.00	7,834.77	
1000E6200	0220	0012	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	2,146.81	0.00	2,146.81	
1000E6200	0220	0013	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	4,106.89	54.22	4,052.67	
1000E6200	0220	0022	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	1,768.20	235.68	1,532.52	
1000E6200	0220	0031	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	1,807.02	0.00	1,807.02	
1000E6200	0220	0032	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	1,530.70	0.00	1,530.70	
1000E6200	0220	0032	01705	00000	00000	GENERAL FUND/INSTRUCTIONAL M	7.21	0.00	7.21	
1000E6200	0220	0032	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	3,709.88	0.02	3,709.86	
1000E6200	0230	0012	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	5,315.33	0.00	5,315.33	
1000E6200	0230	0022	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	9,584.54	0.00	9,584.54	
1000E6200	0230	0031	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	1,189.77	0.00	1,189.77	
1000E6200	0230	0032	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	5,727.40	0.00	5,727.40	
1000E6200	0230	0032	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	4,295.62	0.00	4,295.62	
1000E6200	0230	0032	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	7,714.28	0.00	7,714.28	
1000E6200	0230	0032	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	25,044.48	0.00	25,044.48	
1000E6200	0290	0012	02100	00000	00000	GENERAL FUND/INSTRUCTIONAL M	1,776.71	0.00	1,776.71	
1000E6200	0370	0032	00032	00000	00000	GENERAL FUND/INSTRUCTIONAL M	65.34	0.00	65.34	
1000E6200	0390	0022	00022	00000	00000	GENERAL FUND/INSTRUCTIONAL M	79.00	0.00	79.00	
1000E6200	0510	0012	01140	00000	00000	GENERAL FUND/INSTRUCTIONAL M	293.55	0.00	293.55	
1000E6200	0510	0013	01140	00000	00000	GENERAL FUND/INSTRUCTIONAL M	293.55	0.00	293.55	
1000E6200	0510	0031	01140	00000	00000	GENERAL FUND/INSTRUCTIONAL M	293.55	0.00	293.55	
1000E6200	0510	0032	00032	00000	00000	GENERAL FUND/INSTRUCTIONAL M	552.49	0.00	552.49	
1000E6200	0510	0032	01140	00000	00000	GENERAL FUND/INSTRUCTIONAL M	293.55	0.00	293.55	
1000E6200	0510	0091	00091	00000	00000	GENERAL FUND/INSTRUCTIONAL M	78.00	0.00	78.00	
1000E6200	0510	0091	01140	00000	00000	GENERAL FUND/INSTRUCTIONAL M	293.55	0.00	293.55	
1000E6200	0519	0032	00032	00000	00000	GENERAL FUND/INSTRUCTIONAL M	177.99	0.00	177.99	
1000E6200	0529	0032	01033	00000	00000	GENERAL FUND/INSTRUCTIONAL M	384.00	0.00	384.00	
1000E6200	0530	0032	01033	00000	00000	GENERAL FUND/INSTRUCTIONAL M	25.00	0.00	25.00	
1000E6200	0610	0012	01033	00000	00000	GENERAL FUND/INSTRUCTIONAL M	299.86	0.00	299.86	
1000E6200	0610	0013	01033	00000	00000	GENERAL FUND/INSTRUCTIONAL M	2,705.76	0.00	2,705.76	
1000E6200	0610	0031	01033	00000	00000	GENERAL FUND/INSTRUCTIONAL M	3,205.59	0.00	3,205.59	
1000E6200	0610	0032	01033	00000	00000	GENERAL FUND/INSTRUCTIONAL M	4,899.50	0.00	4,899.50	
1000E6200	0750	0013	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	424.57	0.00	424.57	
1000E6200	0750	0022	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	2,621.06	0.00	2,621.06	
1000E6200	0750	0091	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL M	1,457.39	0.00	1,457.39	
1000E6300	0110	9001	00000	00000	00000	GENERAL FUND/INSTR & CURRICU	108,215.68	6,147.27	102,068.41	
1000E6300	0110	9001	01111	00000	00000	GENERAL FUND/INSTR & CURRICU	32,575.10	1,517.59	31,057.51	
1000E6300	0110	9006	01032	00000	00000	GENERAL FUND/INSTR & CURRICU	57,270.38	3,121.32	54,149.06	
1000E6300	0110	9006	01705	00000	00000	GENERAL FUND/INSTR & CURRICU	75.00	0.00	75.00	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E6300	0130	0013	00000	00000	00000	GENERAL FUND/INSTR & CURRICU	62.50	0.00	62.50	
1000E6300	0130	0031	00000	00000	00000	GENERAL FUND/INSTR & CURRICU	62.50	0.00	62.50	
1000E6300	0130	0091	00000	00000	00000	GENERAL FUND/INSTR & CURRICU	62.50	0.00	62.50	
1000E6300	0130	9001	01008	00000	00000	GENERAL FUND/INSTR & CURRICU	5,412.60	1,804.20	3,608.40	
1000E6300	0130	9006	00000	00000	00000	GENERAL FUND/INSTR & CURRICU	39,525.32	0.00	39,525.32	
1000E6300	0130	9006	01032	00000	00000	GENERAL FUND/INSTR & CURRICU	17,994.49	958.96	17,035.53	
1000E6300	0130	9006	01414	00000	00000	GENERAL FUND/INSTR & CURRICU	599.85	31.97	567.88	
1000E6300	0160	9001	00000	00000	00000	GENERAL FUND/INSTR & CURRICU	40,809.38	2,511.18	38,298.20	
1000E6300	0160	9001	01111	00000	00000	GENERAL FUND/INSTR & CURRICU	28,431.18	1,381.32	27,049.86	
1000E6300	0160	9001	01705	00000	00000	GENERAL FUND/INSTR & CURRICU	200.00	0.00	200.00	
1000E6300	0160	9006	00000	00000	00000	GENERAL FUND/INSTR & CURRICU	35,404.64	2,867.80	32,536.84	
1000E6300	0210	9001	00000	00000	00000	GENERAL FUND/INSTR & CURRICU	19,864.46	1,136.04	18,728.42	
1000E6300	0210	9001	01008	00000	00000	GENERAL FUND/INSTR & CURRICU	276.03	92.01	184.02	
1000E6300	0210	9001	01111	00000	00000	GENERAL FUND/INSTR & CURRICU	6,100.65	289.89	5,810.76	
1000E6300	0210	9001	02100	00000	00000	GENERAL FUND/INSTR & CURRICU	2,205.66	0.00	2,205.66	
1000E6300	0210	9006	00000	00000	00000	GENERAL FUND/INSTR & CURRICU	8,607.11	352.41	8,254.70	
1000E6300	0210	9006	01032	00000	00000	GENERAL FUND/INSTR & CURRICU	7,526.37	408.02	7,118.35	
1000E6300	0220	9001	01111	00000	00000	GENERAL FUND/INSTR & CURRICU	60.02	3.20	56.82	
1000E6300	0220	9001	01705	00000	00000	GENERAL FUND/INSTR & CURRICU	4.75	0.00	4.75	
1000E6300	0220	9001	00000	00000	00000	GENERAL FUND/INSTR & CURRICU	4.73	0.00	4.73	
1000E6300	0220	9001	00000	00000	00000	GENERAL FUND/INSTR & CURRICU	4.75	0.00	4.75	
1000E6300	0220	9001	00000	00000	00000	GENERAL FUND/INSTR & CURRICU	10,929.33	662.36	10,266.97	
1000E6300	0220	9001	01008	00000	00000	GENERAL FUND/INSTR & CURRICU	414.06	138.02	276.04	
1000E6300	0220	9001	01111	00000	00000	GENERAL FUND/INSTR & CURRICU	4,416.95	221.77	4,195.18	
1000E6300	0220	9001	01705	00000	00000	GENERAL FUND/INSTR & CURRICU	14.85	0.00	14.85	
1000E6300	0220	9006	00000	00000	00000	GENERAL FUND/INSTR & CURRICU	5,593.96	219.39	5,374.57	
1000E6300	0220	9006	01032	00000	00000	GENERAL FUND/INSTR & CURRICU	5,364.95	312.15	5,052.80	
1000E6300	0220	9006	01414	00000	00000	GENERAL FUND/INSTR & CURRICU	44.96	2.44	42.52	
1000E6300	0230	9001	00000	00000	00000	GENERAL FUND/INSTR & CURRICU	5.24	0.00	5.24	
1000E6300	0230	9001	01111	00000	00000	GENERAL FUND/INSTR & CURRICU	8,065.71	0.00	8,065.71	
1000E6300	0230	9006	00000	00000	00000	GENERAL FUND/INSTR & CURRICU	6,432.80	0.00	6,432.80	
1000E6300	0230	9006	01032	00000	00000	GENERAL FUND/INSTR & CURRICU	6,406.54	0.00	6,406.54	
1000E6300	0230	9006	01032	00000	00000	GENERAL FUND/INSTR & CURRICU	5,566.01	0.00	5,566.01	
1000E6300	0230	9006	01414	00000	00000	GENERAL FUND/INSTR & CURRICU	9.38	0.00	9.38	
1000E6300	0290	9001	02100	00000	00000	GENERAL FUND/INSTR & CURRICU	16,457.64	0.00	16,457.64	
1000E6300	0290	9006	02100	00000	00000	GENERAL FUND/INSTR & CURRICU	536.53	0.00	536.53	
1000E6300	0350	9006	01026	00000	00000	GENERAL FUND/INSTR & CURRICU	483.63	0.00	483.63	
1000E6300	0370	9006	01026	00000	00000	GENERAL FUND/INSTR & CURRICU	170.61	0.00	170.61	
1000E6300	0390	9001	01027	00000	00000	GENERAL FUND/INSTR & CURRICU	100.00	0.00	100.00	
1000E6300	0390	9001	01027	00000	00000	GENERAL FUND/INSTR & CURRICU	345.33	0.00	345.33	

<u>Fund/Func</u>	<u>Obj</u>	<u>Fac</u>	<u>Proj</u>	<u>Subpr</u>	<u>Prog</u>	<u>Fund/Function/Object/Project</u>	<u>Debits</u>	<u>Credits</u>	<u>Net DB-CR</u>	<u>Ending Bal</u>
1000E6300	0510	9001	01027	00000	00000	GENERAL FUND/INST & CURRICU	136.70	0.00	136.70	
1000E6300	0519	9001	01027	00000	00000	GENERAL FUND/INST & CURRICU	74.17	0.00	74.17	
1000E6400	0120	0012	01001	00000	00000	GENERAL FUND/INST STAFF TRAI	243.75	0.00	243.75	
1000E6400	0120	0022	01001	00000	00000	GENERAL FUND/INST STAFF TRAI	209.93	0.00	209.93	
1000E6400	0120	0032	01001	00000	00000	GENERAL FUND/INST STAFF TRAI	253.95	0.00	253.95	
1000E6400	0130	0012	00000	00000	00000	GENERAL FUND/INST STAFF TRAI	565.00	0.00	565.00	
1000E6400	0130	0013	00000	00000	00000	GENERAL FUND/INST STAFF TRAI	187.50	0.00	187.50	
1000E6400	0130	0013	01705	00000	00000	GENERAL FUND/INST STAFF TRAI	150.00	0.00	150.00	
1000E6400	0130	0022	00000	00000	00000	GENERAL FUND/INST STAFF TRAI	298.10	0.00	298.10	
1000E6400	0130	0022	01180	00000	00000	GENERAL FUND/INST STAFF TRAI	16,978.37	0.00	16,978.37	
1000E6400	0130	0031	00000	00000	00000	GENERAL FUND/INST STAFF TRAI	450.00	0.00	450.00	
1000E6400	0130	0031	01705	00000	00000	GENERAL FUND/INST STAFF TRAI	75.00	0.00	75.00	
1000E6400	0130	0032	01705	00000	00000	GENERAL FUND/INST STAFF TRAI	100.00	0.00	100.00	
1000E6400	0130	0032	01180	00000	00000	GENERAL FUND/INST STAFF TRAI	33,278.95	0.00	33,278.95	
1000E6400	0130	0091	00000	00000	00000	GENERAL FUND/INST STAFF TRAI	262.50	0.00	262.50	
1000E6400	0210	0012	01001	00000	00000	GENERAL FUND/INST STAFF TRAI	24.38	0.00	24.38	
1000E6400	0210	0022	01001	00000	00000	GENERAL FUND/INST STAFF TRAI	17.25	0.00	17.25	
1000E6400	0210	0022	01180	00000	00000	GENERAL FUND/INST STAFF TRAI	20.99	0.00	20.99	
1000E6400	0210	0032	01001	00000	00000	GENERAL FUND/INST STAFF TRAI	1,685.41	0.00	1,685.41	
1000E6400	0210	0032	01180	00000	00000	GENERAL FUND/INST STAFF TRAI	25.40	0.00	25.40	
1000E6400	0210	0032	01180	00000	00000	GENERAL FUND/INST STAFF TRAI	3,302.87	0.00	3,302.87	
1000E6400	0220	0012	01001	00000	00000	GENERAL FUND/INST STAFF TRAI	40.33	0.00	40.33	
1000E6400	0220	0013	00000	00000	00000	GENERAL FUND/INST STAFF TRAI	18.64	0.00	18.64	
1000E6400	0220	0013	01705	00000	00000	GENERAL FUND/INST STAFF TRAI	13.57	0.00	13.57	
1000E6400	0220	0022	00000	00000	00000	GENERAL FUND/INST STAFF TRAI	10.84	0.00	10.84	
1000E6400	0220	0022	01180	00000	00000	GENERAL FUND/INST STAFF TRAI	19.24	0.00	19.24	
1000E6400	0220	0022	01180	00000	00000	GENERAL FUND/INST STAFF TRAI	16.05	0.00	16.05	
1000E6400	0220	0031	00000	00000	00000	GENERAL FUND/INST STAFF TRAI	1,095.93	0.00	1,095.93	
1000E6400	0220	0031	01705	00000	00000	GENERAL FUND/INST STAFF TRAI	34.22	0.00	34.22	
1000E6400	0220	0032	01001	00000	00000	GENERAL FUND/INST STAFF TRAI	5.70	0.00	5.70	
1000E6400	0220	0032	01180	00000	00000	GENERAL FUND/INST STAFF TRAI	19.43	0.00	19.43	
1000E6400	0220	0032	01180	00000	00000	GENERAL FUND/INST STAFF TRAI	2,391.24	0.00	2,391.24	
1000E6400	0220	0032	01705	00000	00000	GENERAL FUND/INST STAFF TRAI	7.17	0.00	7.17	
1000E6400	0220	0091	00000	00000	00000	GENERAL FUND/INST STAFF TRAI	8.60	0.00	8.60	
1000E6400	0220	0091	01001	00000	00000	GENERAL FUND/INST STAFF TRAI	0.71	0.00	0.71	
1000E6400	0230	0012	00000	00000	00000	GENERAL FUND/INST STAFF TRAI	19.19	0.00	19.19	
1000E6400	0230	0012	01180	00000	00000	GENERAL FUND/INST STAFF TRAI	330.33	0.00	330.33	
1000E6400	0230	0022	01180	00000	00000	GENERAL FUND/INST STAFF TRAI	2,466.80	0.00	2,466.80	
1000E6400	0230	0032	01180	00000	00000	GENERAL FUND/INST STAFF TRAI	3,857.14	0.00	3,857.14	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Obj/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E6400	0330	0091	01001	00000	00000	GENERAL FUND/INST STAFF TRAI	72.41	0.00	72.41	
1000E6400	0390	9001	01001	00000	00000	GENERAL FUND/INST STAFF TRAI	14,746.58	0.00	14,746.58	
1000E6400	0510	0012	01140	00000	00000	GENERAL FUND/INST STAFF TRAI	293.55	0.00	293.55	
1000E6400	0510	0013	01140	00000	00000	GENERAL FUND/INST STAFF TRAI	293.55	0.00	293.55	
1000E6400	0510	0022	01140	00000	00000	GENERAL FUND/INST STAFF TRAI	293.55	0.00	293.55	
1000E6400	0510	0031	01140	00000	00000	GENERAL FUND/INST STAFF TRAI	293.55	0.00	293.55	
1000E6400	0510	0032	01140	00000	00000	GENERAL FUND/INST STAFF TRAI	293.55	0.00	293.55	
1000E6400	0510	0091	01140	00000	00000	GENERAL FUND/INST STAFF TRAI	293.55	0.00	293.55	
1000E6400	0730	0032	01001	00000	00000	GENERAL FUND/INST STAFF TRAI	145.00	0.00	145.00	
1000E6500	0130	9006	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL R	62.50	0.00	62.50	
1000E6500	0160	9001	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL R	147,478.10	10,930.86	136,547.24	
1000E6500	0210	9001	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL R	14,512.76	1,093.09	13,419.67	
1000E6500	0220	9001	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL R	10,465.71	836.21	9,629.50	
1000E6500	0220	9006	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL R	4.75	0.00	4.75	
1000E6500	0230	9001	00000	00000	00000	GENERAL FUND/INSTRUCTIONAL R	12,885.15	0.00	12,885.15	
1000E6500	0390	9001	01090	00000	00000	GENERAL FUND/INSTRUCTIONAL R	21,822.00	0.00	21,822.00	
1000E7100	0170	9001	00000	00000	00000	GENERAL FUND/BOARD/BOARD MEM	101,416.28	6,470.84	94,945.44	
1000E7100	0210	9001	00000	00000	00000	GENERAL FUND/BOARD/RETIREMEN	40,004.81	2,655.82	37,348.99	
1000E7100	0220	9001	00000	00000	00000	GENERAL FUND/BOARD/SOCIAL SE	7,463.13	493.72	6,969.41	
1000E7100	0230	9001	02230	00000	00000	GENERAL FUND/BOARD/GROUP INS	8,203.15	0.00	8,203.15	
1000E7100	0250	9001	00000	00000	00000	GENERAL FUND/BOARD/UNEMPLOYM	21,256.12	0.00	21,256.12	
1000E7100	0310	9001	00000	00000	00000	GENERAL FUND/BOARD/PROFESSIO	433.00	0.00	433.00	
1000E7100	0310	9001	01025	00000	00000	GENERAL FUND/BOARD/PROFESSIO	35,501.30	2,317.50	33,183.80	
1000E7100	0320	9001	01025	00000	00000	GENERAL FUND/BOARD/INS. & BO	1,120.00	0.00	1,120.00	
1000E7100	0510	9001	01025	00000	00000	GENERAL FUND/BOARD/SUPPLIES/	184.21	0.00	184.21	
1000E7100	0730	9001	01025	00000	00000	GENERAL FUND/BOARD/DOES AND	3,311.25	0.00	3,311.25	
1000E7200	0110	9001	00000	00000	00000	GENERAL FUND/SUPERINTENDENT	99,493.44	5,242.59	94,250.85	
1000E7200	0160	9001	00000	00000	00000	GENERAL FUND/SUPERINTENDENT	36,910.17	1,976.59	34,933.58	
1000E7200	0210	9001	00000	00000	00000	GENERAL FUND/SUPERINTENDENT	20,585.02	1,087.85	19,497.17	
1000E7200	0220	9001	00000	00000	00000	GENERAL FUND/SUPERINTENDENT	9,903.11	552.27	9,350.84	
1000E7200	0230	9001	00000	00000	00000	GENERAL FUND/SUPERINTENDENT	4,416.31	0.00	4,416.31	
1000E7200	0330	9001	01025	00000	00000	GENERAL FUND/SUPERINTENDENT	649.95	0.00	649.95	
1000E7200	0360	9001	01025	00000	00000	GENERAL FUND/SUPERINTENDENT	2,990.61	0.00	2,990.61	
1000E7200	0370	9001	01025	00000	00000	GENERAL FUND/SUPERINTENDENT	1,700.00	973.05	726.95	
1000E7200	0370	9001	01027	00000	00000	GENERAL FUND/SUPERINTENDENT	425.00	105.85	319.15	
1000E7200	0510	9001	01025	00000	00000	GENERAL FUND/SUPERINTENDENT	2,093.26	0.00	2,093.26	
1000E7200	0519	9001	01025	00000	00000	GENERAL FUND/SUPERINTENDENT	191.70	0.00	191.70	
1000E7200	0642	9001	01025	00000	00000	GENERAL FUND/SUPERINTENDENT	348.98	0.00	348.98	

<u>Fund/Func</u>	<u>Obj</u>	<u>Fac</u>	<u>Proj</u>	<u>Subpr</u>	<u>Prog</u>	<u>Fund/Function/Object/Project</u>	<u>Debits</u>	<u>Credits</u>	<u>Net DB-CR</u>	<u>Ending Bal</u>
1000E7200	0730	9001	01025	00000	00000	GENERAL FUND/SUPERINTENDENT	9,746.35	0.00	9,746.35	
1000E7300	0110	0012	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	268,885.50	16,370.08	252,515.42	
1000E7300	0110	0013	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	69,010.75	3,755.51	65,255.24	
1000E7300	0110	0013	01705	00000	00000	GENERAL FUND/SCHOOL ADMINIST	50.00	0.00	50.00	
1000E7300	0110	0022	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	62,236.64	3,392.43	58,844.21	
1000E7300	0110	0031	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	122,116.10	6,647.36	115,468.74	
1000E7300	0110	0032	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	262,876.17	19,018.32	243,857.85	
1000E7300	0110	0032	01705	00000	00000	GENERAL FUND/SCHOOL ADMINIST	150.00	0.00	150.00	
1000E7300	0110	0091	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	118,050.22	6,421.48	111,628.74	
1000E7300	0160	0012	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	71,876.12	5,183.35	66,692.77	
1000E7300	0160	0012	01705	00000	00000	GENERAL FUND/SCHOOL ADMINIST	75.00	0.00	75.00	
1000E7300	0160	0013	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	32,613.64	2,463.30	30,150.34	
1000E7300	0160	0022	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	35,409.45	3,699.94	31,709.51	
1000E7300	0160	0031	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	34,519.33	2,471.57	32,047.76	
1000E7300	0160	0031	01705	00000	00000	GENERAL FUND/SCHOOL ADMINIST	50.00	0.00	50.00	
1000E7300	0160	0032	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	62,754.33	2,551.70	60,202.63	
1000E7300	0160	0032	01705	00000	00000	GENERAL FUND/SCHOOL ADMINIST	300.00	0.00	300.00	
1000E7300	0160	0091	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	41,940.33	2,392.17	39,548.16	
1000E7300	0160	0091	01705	00000	00000	GENERAL FUND/SCHOOL ADMINIST	250.00	0.00	250.00	
1000E7300	0210	0012	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	38,634.79	2,282.26	36,352.53	
1000E7300	0210	0013	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	10,122.48	621.88	9,500.60	
1000E7300	0210	0022	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	9,727.09	709.24	9,017.85	
1000E7300	0210	0031	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	15,585.99	911.89	14,674.10	
1000E7300	0210	0032	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	32,485.85	2,157.04	30,328.81	
1000E7300	0210	0032	00032	00000	00000	GENERAL FUND/SCHOOL ADMINIST	1.10	0.00	1.10	
1000E7300	0210	0091	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	22,385.40	1,360.30	21,025.10	
1000E7300	0220	0012	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	25,267.24	1,553.59	23,713.65	
1000E7300	0220	0012	01705	00000	00000	GENERAL FUND/SCHOOL ADMINIST	5.74	0.00	5.74	
1000E7300	0220	0013	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	7,650.53	475.72	7,174.81	
1000E7300	0220	0022	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	3.81	0.00	3.81	
1000E7300	0220	0031	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	7,676.60	542.43	7,134.17	
1000E7300	0220	0031	01705	00000	00000	GENERAL FUND/SCHOOL ADMINIST	11,605.86	697.25	10,908.61	
1000E7300	0220	0032	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	3.74	0.00	3.74	
1000E7300	0220	0032	00032	00000	00000	GENERAL FUND/SCHOOL ADMINIST	24,126.56	1,650.11	22,476.45	
1000E7300	0220	0032	01705	00000	00000	GENERAL FUND/SCHOOL ADMINIST	0.78	0.00	0.78	
1000E7300	0220	0091	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	33.98	0.00	33.98	
1000E7300	0220	0091	01705	00000	00000	GENERAL FUND/SCHOOL ADMINIST	11,886.63	674.24	11,212.39	
1000E7300	0230	0012	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	18.47	0.00	18.47	
1000E7300	0230	0012	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	22,643.67	0.00	22,643.67	
1000E7300	0230	0013	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	4,733.93	0.00	4,733.93	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Obj/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E7300	0230	0022	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	8,155.54	0.00	8,155.54	
1000E7300	0230	0031	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	6,015.49	0.00	6,015.49	
1000E7300	0230	0032	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	19,542.56	0.00	19,542.56	
1000E7300	0230	0091	00000	00000	00000	GENERAL FUND/SCHOOL ADMINIST	15,183.77	0.00	15,183.77	
1000E7300	0290	9001	02100	00000	00000	GENERAL FUND/SCHOOL ADMINIST	0.00	18,663.30	18,663.30CR	
1000E7300	0330	0031	00031	00000	00000	GENERAL FUND/SCHOOL ADMINIST	57.14	0.00	57.14	
1000E7300	0330	0032	00032	00000	00000	GENERAL FUND/SCHOOL ADMINIST	220.19	0.00	220.19	
1000E7300	0370	0012	00012	00000	00000	GENERAL FUND/SCHOOL ADMINIST	500.00	0.00	500.00	
1000E7300	0370	0013	00013	00000	00000	GENERAL FUND/SCHOOL ADMINIST	413.70	0.00	413.70	
1000E7300	0370	0022	00022	00000	00000	GENERAL FUND/SCHOOL ADMINIST	311.55	0.00	311.55	
1000E7300	0370	0031	00031	00000	00000	GENERAL FUND/SCHOOL ADMINIST	687.80	0.00	687.80	
1000E7300	0370	0032	00032	00000	00000	GENERAL FUND/SCHOOL ADMINIST	466.34	0.00	466.34	
1000E7300	0510	0012	00012	00000	00000	GENERAL FUND/SCHOOL ADMINIST	826.61	0.00	826.61	
1000E7300	0510	0013	00013	00000	00000	GENERAL FUND/SCHOOL ADMINIST	1,275.20	0.00	1,275.20	
1000E7300	0510	0022	00022	00000	00000	GENERAL FUND/SCHOOL ADMINIST	481.90	0.00	481.90	
1000E7300	0510	0031	00031	00000	00000	GENERAL FUND/SCHOOL ADMINIST	900.08	0.00	900.08	
1000E7300	0510	0032	00032	00000	00000	GENERAL FUND/SCHOOL ADMINIST	443.14	0.00	443.14	
1000E7300	0519	0012	00012	00000	00000	GENERAL FUND/SCHOOL ADMINIST	1,306.48	0.00	1,306.48	
1000E7300	0519	0013	00013	00000	00000	GENERAL FUND/SCHOOL ADMINIST	635.19	0.00	635.19	
1000E7300	0519	0022	00022	00000	00000	GENERAL FUND/SCHOOL ADMINIST	548.45	0.00	548.45	
1000E7300	0519	0031	00031	00000	00000	GENERAL FUND/SCHOOL ADMINIST	169.38	0.00	169.38	
1000E7300	0519	0032	00032	00000	00000	GENERAL FUND/SCHOOL ADMINIST	425.49	0.00	425.49	
1000E7300	0519	0091	00091	00000	00000	GENERAL FUND/SCHOOL ADMINIST	428.77	0.00	428.77	
1000E7300	0642	0012	00012	00000	00000	GENERAL FUND/SCHOOL ADMINIST	468.89	0.00	468.89	
1000E7300	0642	0022	00022	00000	00000	GENERAL FUND/SCHOOL ADMINIST	179.23	0.00	179.23	
1000E7300	0642	0032	00032	00000	00000	GENERAL FUND/SCHOOL ADMINIST	206.79	0.00	206.79	
1000E7300	0642	0032	00032	00000	00000	GENERAL FUND/SCHOOL ADMINIST	237.32	0.00	237.32	
1000E7300	0649	0032	00032	00000	00000	GENERAL FUND/SCHOOL ADMINIST	18.29	0.00	18.29	
1000E7300	0730	0032	00032	00000	00000	GENERAL FUND/SCHOOL ADMINIST	99.00	0.00	99.00	
1000E7300	0750	0022	00022	00000	00000	GENERAL FUND/SCHOOL ADMINIST	5,062.92	0.00	5,062.92	
1000E7300	0750	0091	00091	00000	00000	GENERAL FUND/SCHOOL ADMINIST	150.00	0.00	150.00	
1000E7400	0680	9002	01030	00000	00000	GENERAL FUND/FACILITIES ACQ	3,948.00	0.00	3,948.00	
1000E7500	0110	9001	00000	00000	00000	GENERAL FUND/FISCAL SERVICES	59,662.96	3,254.20	56,408.76	
1000E7500	0160	9001	00000	00000	00000	GENERAL FUND/FISCAL SERVICES	283,407.46	15,450.28	267,957.18	
1000E7500	0210	9001	01705	00000	00000	GENERAL FUND/FISCAL SERVICES	650.00	0.00	650.00	
1000E7500	0220	9001	00000	00000	00000	GENERAL FUND/FISCAL SERVICES	52,760.59	2,877.60	49,882.99	
1000E7500	0220	9001	01705	00000	00000	GENERAL FUND/FISCAL SERVICES	24,826.06	1,430.90	23,395.16	
1000E7500	0230	9001	00000	00000	00000	GENERAL FUND/FISCAL SERVICES	45.97	0.00	45.97	
1000E7500	0290	9001	00000	00000	00000	GENERAL FUND/FISCAL SERVICES	29,251.00	0.00	29,251.00	
1000E7500	0290	9001	02100	00000	00000	GENERAL FUND/FISCAL SERVICES	49,637.84	49,649.30	11.46CR	

<u>Fund/Func</u>	<u>Obj</u>	<u>Fac</u>	<u>Proj</u>	<u>Subpr</u>	<u>Prog</u>	<u>Fund/Function/Objct/Project</u>	<u>Debits</u>	<u>Credits</u>	<u>Net DB-CR</u>	<u>Ending Bal</u>
1000E7500	0310	9001	00000	00000	00000	GENERAL FUND/FISCAL SERVICES	35,370.00	0.00	35,370.00	
1000E7500	0370	9001	00000	00000	00000	GENERAL FUND/FISCAL SERVICES	1,800.00	205.50	1,594.50	
1000E7500	0390	9001	00000	00000	00000	GENERAL FUND/FISCAL SERVICES	1,876.47	0.00	1,876.47	
1000E7500	0510	9001	00000	00000	00000	GENERAL FUND/FISCAL SERVICES	1,893.33	0.00	1,893.33	
1000E7500	0519	9001	00000	00000	00000	GENERAL FUND/FISCAL SERVICES	426.13	0.00	426.13	
1000E7600	0110	9001	01705	00000	00000	GENERAL FUND/SCHOOL FOOD SER	100.00	0.00	100.00	
1000E7600	0160	0091	01705	00000	00000	GENERAL FUND/SCHOOL FOOD SER	75.00	0.00	75.00	
1000E7600	0220	0091	01705	00000	00000	GENERAL FUND/SCHOOL FOOD SER	5.73	0.00	5.73	
1000E7600	0220	9001	01705	00000	00000	GENERAL FUND/SCHOOL FOOD SER	7.53	0.00	7.53	
1000E7700	0160	9001	00000	00000	00000	GENERAL FUND/CENTRAL SERVICE	73,960.12	4,036.24	69,923.88	
1000E7700	0160	9001	01705	00000	00000	GENERAL FUND/CENTRAL SERVICE	100.00	0.00	100.00	
1000E7700	0210	9001	00000	00000	00000	GENERAL FUND/CENTRAL SERVICE	10,021.17	546.93	9,474.24	
1000E7700	0220	9001	00000	00000	00000	GENERAL FUND/CENTRAL SERVICE	5,413.60	308.77	5,104.83	
1000E7700	0220	9001	01022	00000	00000	GENERAL FUND/CENTRAL SERVICE	114.75	0.00	114.75	
1000E7700	0220	9001	01705	00000	00000	GENERAL FUND/CENTRAL SERVICE	7.32	0.00	7.32	
1000E7700	0230	9001	00000	00000	00000	GENERAL FUND/CENTRAL SERVICE	8,265.54	0.00	8,265.54	
1000E7700	0290	9001	02100	00000	00000	GENERAL FUND/CENTRAL SERVICE	6,681.32	0.00	6,681.32	
1000E7700	0310	9001	00000	00000	00000	GENERAL FUND/CENTRAL SERVICE	54,820.11	0.00	54,820.11	
1000E7700	0330	9001	01130	00000	00000	GENERAL FUND/CENTRAL SERVICE	521.23	0.00	521.23	
1000E7700	0350	0012	01013	00000	00000	GENERAL FUND/CENTRAL SERVICE	6,684.32	0.00	6,684.32	
1000E7700	0350	0013	01013	00000	00000	GENERAL FUND/CENTRAL SERVICE	5,706.58	0.00	5,706.58	
1000E7700	0350	0022	01013	00000	00000	GENERAL FUND/CENTRAL SERVICE	4,421.87	0.00	4,421.87	
1000E7700	0350	0031	01013	00000	00000	GENERAL FUND/CENTRAL SERVICE	7,166.65	0.00	7,166.65	
1000E7700	0350	0032	01013	00000	00000	GENERAL FUND/CENTRAL SERVICE	7,409.10	0.00	7,409.10	
1000E7700	0350	0091	01013	00000	00000	GENERAL FUND/CENTRAL SERVICE	5,518.85	0.00	5,518.85	
1000E7700	0350	9001	01013	00000	00000	GENERAL FUND/CENTRAL SERVICE	3,414.60	0.00	3,414.60	
1000E7700	0350	9005	01013	00000	00000	GENERAL FUND/CENTRAL SERVICE	122.35	0.00	122.35	
1000E7700	0360	9001	01022	00000	00000	GENERAL FUND/CENTRAL SERVICE	285.95	285.95	0.00	
1000E7700	0360	9001	01052	00000	00000	GENERAL FUND/CENTRAL SERVICE	1,880.08	0.00	1,880.08	
1000E7700	0369	9001	01022	00000	00000	GENERAL FUND/CENTRAL SERVICE	3,481.00	0.00	3,481.00	
1000E7700	0369	9001	01030	00000	00000	GENERAL FUND/CENTRAL SERVICE	3,750.00	0.00	3,750.00	
1000E7700	0369	9001	01130	00000	00000	GENERAL FUND/CENTRAL SERVICE	3,000.00	0.00	3,000.00	
1000E7700	0370	9001	01022	00000	00000	GENERAL FUND/CENTRAL SERVICE	500.00	0.00	500.00	
1000E7700	0390	9001	01022	00000	00000	GENERAL FUND/CENTRAL SERVICE	238.07	0.00	238.07	
1000E7700	0390	9001	01039	00000	00000	GENERAL FUND/CENTRAL SERVICE	8,275.75	0.00	8,275.75	
1000E7700	0510	0012	01104	00000	00000	GENERAL FUND/CENTRAL SERVICE	2,844.00	0.00	2,844.00	
1000E7700	0510	0013	01104	00000	00000	GENERAL FUND/CENTRAL SERVICE	2,844.00	0.00	2,844.00	
1000E7700	0510	0022	01104	00000	00000	GENERAL FUND/CENTRAL SERVICE	2,844.00	0.00	2,844.00	
1000E7700	0510	0031	01104	00000	00000	GENERAL FUND/CENTRAL SERVICE	2,844.00	0.00	2,844.00	
1000E7700	0510	0032	01104	00000	00000	GENERAL FUND/CENTRAL SERVICE	2,844.00	0.00	2,844.00	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Obj/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E7700	0510	0091	01104	00000	00000	GENERAL FUND/CENTRAL SERVICE	2,844.00	0.00	2,844.00	
1000E7700	0510	9001	01022	00000	00000	GENERAL FUND/CENTRAL SERVICE	182.68	0.00	182.68	
1000E7700	0510	9001	01104	00000	00000	GENERAL FUND/CENTRAL SERVICE	2,844.00	0.00	2,844.00	
1000E7700	0510	9001	01130	00000	00000	GENERAL FUND/CENTRAL SERVICE	25.96	5.99	19.97	
1000E7700	0641	9001	01022	00000	00000	GENERAL FUND/CENTRAL SERVICE	749.34	0.00	749.34	
1000E7700	0642	9001	01022	00000	00000	GENERAL FUND/CENTRAL SERVICE	129.99	0.00	129.99	
1000E7700	0692	9001	01022	00000	00000	GENERAL FUND/CENTRAL SERVICE	299.95	0.00	299.95	
1000E7700	0750	9001	01022	00000	00000	GENERAL FUND/CENTRAL SERVICE	1,500.00	0.00	1,500.00	
1000E7710	0110	9001	00000	00000	00000	GENERAL FUND/PLANNING, RESEA	29,722.86	1,896.99	27,825.87	
1000E7710	0110	9001	01705	00000	00000	GENERAL FUND/PLANNING, RESEA	150.00	0.00	150.00	
1000E7710	0210	9001	00000	00000	00000	GENERAL FUND/PLANNING, RESEA	3,407.94	322.11	3,085.83	
1000E7710	0210	9001	02100	00000	00000	GENERAL FUND/PLANNING, RESEA	1,299.53	0.00	1,299.53	
1000E7710	0220	9001	00000	00000	00000	GENERAL FUND/PLANNING, RESEA	2,241.35	145.11	2,096.24	
1000E7710	0220	9001	01705	00000	00000	GENERAL FUND/PLANNING, RESEA	11.38	0.00	11.38	
1000E7710	0230	9001	00000	00000	00000	GENERAL FUND/PLANNING, RESEA	11.62	0.00	11.62	
1000E7710	0290	9001	02100	00000	00000	GENERAL FUND/PLANNING, RESEA	51,471.87	0.00	51,471.87	
1000E7730	0310	9001	00000	00000	00000	GENERAL FUND/STAFF SERVICES/	125.00	0.00	125.00	
1000E7730	0330	9006	01026	00000	00000	GENERAL FUND/STAFF SERVICES/	271.51	0.00	271.51	
1000E7730	0390	9001	01705	00000	00000	GENERAL FUND/STAFF SERVICES/	2,500.00	0.00	2,500.00	
1000E7800	0110	9002	00000	00000	00000	GENERAL FUND/TRANSPORTATION/	49,266.02	3,708.40	45,557.62	
1000E7800	0160	0012	00000	00000	00000	GENERAL FUND/TRANSPORTATION/	9,537.20	0.00	9,537.20	
1000E7800	0160	0022	00000	00000	00000	GENERAL FUND/TRANSPORTATION/	80.86	0.00	80.86	
1000E7800	0160	0031	00000	00000	00000	GENERAL FUND/TRANSPORTATION/	33.08	0.00	33.08	
1000E7800	0160	0032	00000	00000	00000	GENERAL FUND/TRANSPORTATION/	206.65	0.00	206.65	
1000E7800	0160	9002	00000	00000	00000	GENERAL FUND/TRANSPORTATION/	934,909.70	27,039.09	907,870.61	
1000E7800	0160	9002	01705	00000	00000	GENERAL FUND/TRANSPORTATION/	150.00	0.00	150.00	
1000E7800	0160	9002	02100	00000	00000	GENERAL FUND/TRANSPORTATION/	261.56	0.00	261.56	
1000E7800	0160	9006	00000	00000	00000	GENERAL FUND/TRANSPORTATION/	300.00	0.00	300.00	
1000E7800	0210	0012	00000	00000	00000	GENERAL FUND/TRANSPORTATION/	909.76	0.00	909.76	
1000E7800	0210	0022	00000	00000	00000	GENERAL FUND/TRANSPORTATION/	8.09	0.00	8.09	
1000E7800	0210	0031	00000	00000	00000	GENERAL FUND/TRANSPORTATION/	3.31	0.00	3.31	
1000E7800	0210	0032	00000	00000	00000	GENERAL FUND/TRANSPORTATION/	20.66	0.00	20.66	
1000E7800	0210	9002	00000	00000	00000	GENERAL FUND/TRANSPORTATION/	101,889.74	3,317.15	98,572.59	
1000E7800	0210	9002	02100	00000	00000	GENERAL FUND/TRANSPORTATION/	818.87	0.00	818.87	
1000E7800	0220	0012	00000	00000	00000	GENERAL FUND/TRANSPORTATION/	717.53	0.00	717.53	
1000E7800	0220	0022	00000	00000	00000	GENERAL FUND/TRANSPORTATION/	6.19	0.00	6.19	
1000E7800	0220	0031	00000	00000	00000	GENERAL FUND/TRANSPORTATION/	2.38	0.00	2.38	
1000E7800	0220	0032	00000	00000	00000	GENERAL FUND/TRANSPORTATION/	15.40	0.00	15.40	
1000E7800	0220	9002	00000	00000	00000	GENERAL FUND/TRANSPORTATION/	75,479.60	2,343.42	73,136.18	
1000E7800	0220	9002	01705	00000	00000	GENERAL FUND/TRANSPORTATION/	10.93	0.00	10.93	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Obj/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E7800	0220	9002	02100	00000	00000	GENERAL FUND/TRANSPORTATION/	18.92	0.00	18.92	
1000E7800	0220	9006	00000	00000	00000	GENERAL FUND/TRANSPORTATION/	21.34	0.00	21.34	
1000E7800	0230	9002	00000	00000	00000	GENERAL FUND/TRANSPORTATION/	112,863.14	366.64	112,496.50	
1000E7800	0290	9002	02100	00000	00000	GENERAL FUND/TRANSPORTATION/	41,762.86	25,096.16	16,666.70	
1000E7800	0330	9002	09002	00000	00000	GENERAL FUND/TRANSPORTATION/	258.00	0.00	258.00	
1000E7800	0350	9002	09002	00000	00000	GENERAL FUND/TRANSPORTATION/	805.21	0.00	805.21	
1000E7800	0379	9002	09002	00000	00000	GENERAL FUND/TRANSPORTATION/	77.62	0.00	77.62	
1000E7800	0390	9002	09002	00000	00000	GENERAL FUND/TRANSPORTATION/	40,070.63	0.00	40,070.63	
1000E7800	0450	9002	09002	00000	00000	GENERAL FUND/TRANSPORTATION/	17,106.59	0.00	17,106.59	
1000E7800	0460	9002	09002	00000	00000	GENERAL FUND/TRANSPORTATION/	107,695.76	0.00	107,695.76	
1000E7800	0510	9002	09002	00000	00000	GENERAL FUND/TRANSPORTATION/	8,674.02	403.68	8,270.34	
1000E7800	0519	9002	09002	00000	00000	GENERAL FUND/TRANSPORTATION/	598.90	234.67	364.23	
1000E7800	0540	9002	09002	00000	00000	GENERAL FUND/TRANSPORTATION/	7,310.58	0.00	7,310.58	
1000E7800	0550	9002	09002	00000	00000	GENERAL FUND/TRANSPORTATION/	45,173.61	4,647.27	40,526.34	
1000E7800	0560	9002	09002	00000	00000	GENERAL FUND/TRANSPORTATION/	10,903.94	1,100.00	9,803.94	
1000E7800	0642	9002	09002	00000	00000	GENERAL FUND/TRANSPORTATION/	3,929.36	801.18	3,128.18	
1000E7800	0643	9002	09002	00000	00000	GENERAL FUND/TRANSPORTATION/	944.28	0.00	944.28	
1000E7800	0730	9002	09002	00000	00000	GENERAL FUND/TRANSPORTATION/	1,195.50	0.00	1,195.50	
1000E7800	0750	9002	00000	00000	00000	GENERAL FUND/TRANSPORTATION/	45,767.22	2.75	45,764.47	
1000E7900	0110	9004	00000	00000	00000	GENERAL FUND/OPERATION OF PL	71,087.71	3,870.89	67,216.82	
1000E7900	0120	0022	01188	00000	00000	GENERAL FUND/OPERATION OF PL	500.00	0.00	500.00	
1000E7900	0120	0022	01188	00000	00000	GENERAL FUND/OPERATION OF PL	500.00	0.00	500.00	
1000E7900	0160	0012	00000	00000	00000	GENERAL FUND/OPERATION OF PL	165,992.16	7,859.39	158,132.77	
1000E7900	0160	0013	00000	00000	00000	GENERAL FUND/OPERATION OF PL	111,635.77	7,779.82	103,855.95	
1000E7900	0160	0022	00000	00000	00000	GENERAL FUND/OPERATION OF PL	97,045.27	5,372.98	91,672.29	
1000E7900	0160	0031	00000	00000	00000	GENERAL FUND/OPERATION OF PL	140,159.01	7,588.51	132,570.50	
1000E7900	0160	0032	00000	00000	00000	GENERAL FUND/OPERATION OF PL	114,736.97	3,227.30	111,509.67	
1000E7900	0160	0033	00000	00000	00000	GENERAL FUND/OPERATION OF PL	99,223.63	5,877.28	93,346.35	
1000E7900	0160	0091	00000	00000	00000	GENERAL FUND/OPERATION OF PL	194,932.93	10,572.30	184,360.63	
1000E7900	0210	0012	00000	00000	00000	GENERAL FUND/OPERATION OF PL	1,000.00	0.00	1,000.00	
1000E7900	0210	0013	00000	00000	00000	GENERAL FUND/OPERATION OF PL	18,341.52	888.43	17,453.09	
1000E7900	0210	0022	00000	00000	00000	GENERAL FUND/OPERATION OF PL	12,907.96	879.13	12,028.83	
1000E7900	0210	0022	02100	00000	00000	GENERAL FUND/OPERATION OF PL	9,591.97	537.30	9,054.67	
1000E7900	0210	0031	00000	00000	00000	GENERAL FUND/OPERATION OF PL	687.28	0.00	687.28	
1000E7900	0210	0032	00000	00000	00000	GENERAL FUND/OPERATION OF PL	14,764.51	858.39	13,906.12	
1000E7900	0210	0091	00000	00000	00000	GENERAL FUND/OPERATION OF PL	11,348.74	322.74	11,026.00	
1000E7900	0210	0091	02100	00000	00000	GENERAL FUND/OPERATION OF PL	9,797.42	587.73	9,209.69	
1000E7900	0210	9003	00000	00000	00000	GENERAL FUND/OPERATION OF PL	869.10	0.00	869.10	
1000E7900	0210	9003	00000	00000	00000	GENERAL FUND/OPERATION OF PL	23,173.09	1,238.85	21,934.24	
1000E7900	0210	9004	00000	00000	00000	GENERAL FUND/OPERATION OF PL	12,710.99	657.28	12,053.71	

<u>Fund/Func</u>	<u>Obj</u>	<u>Fac</u>	<u>Proj</u>	<u>Subpr</u>	<u>Prog</u>	<u>Fund/Function/Object/Project</u>	<u>Debits</u>	<u>Credits</u>	<u>Net DB-CR</u>	<u>Ending Bal</u>
1000E7900	0220	0012	00000	00000	00000	GENERAL FUND/OPERATION OF PL	11,987.94	601.26	11,386.68	
1000E7900	0220	0012	01188	00000	00000	GENERAL FUND/OPERATION OF PL	38.24	0.00	38.24	
1000E7900	0220	0013	00000	00000	00000	GENERAL FUND/OPERATION OF PL	8,325.46	595.19	7,730.27	
1000E7900	0220	0022	00000	00000	00000	GENERAL FUND/OPERATION OF PL	6,929.21	411.04	6,518.17	
1000E7900	0220	0022	01188	00000	00000	GENERAL FUND/OPERATION OF PL	38.25	0.00	38.25	
1000E7900	0220	0031	00000	00000	00000	GENERAL FUND/OPERATION OF PL	10,238.86	580.53	9,658.33	
1000E7900	0220	0032	00000	00000	00000	GENERAL FUND/OPERATION OF PL	8,424.52	246.67	8,177.85	
1000E7900	0220	0091	00000	00000	00000	GENERAL FUND/OPERATION OF PL	7,061.72	449.60	6,612.12	
1000E7900	0220	0003	00000	00000	00000	GENERAL FUND/OPERATION OF PL	14,470.50	808.78	13,661.72	
1000E7900	0220	0003	01188	00000	00000	GENERAL FUND/OPERATION OF PL	73.89	0.00	73.89	
1000E7900	0220	0004	00000	00000	00000	GENERAL FUND/OPERATION OF PL	9,840.77	514.50	9,326.27	
1000E7900	0230	0012	00000	00000	00000	GENERAL FUND/OPERATION OF PL	17,340.47	0.00	17,340.47	
1000E7900	0230	0013	00000	00000	00000	GENERAL FUND/OPERATION OF PL	12,518.43	0.00	12,518.43	
1000E7900	0230	0022	00000	00000	00000	GENERAL FUND/OPERATION OF PL	16,255.45	0.00	16,255.45	
1000E7900	0230	0031	00000	00000	00000	GENERAL FUND/OPERATION OF PL	17,643.51	28.32	17,615.19	
1000E7900	0230	0032	00000	00000	00000	GENERAL FUND/OPERATION OF PL	13,810.85	0.00	13,810.85	
1000E7900	0230	0091	00000	00000	00000	GENERAL FUND/OPERATION OF PL	14,253.40	0.00	14,253.40	
1000E7900	0230	0003	00000	00000	00000	GENERAL FUND/OPERATION OF PL	26,703.91	0.00	26,703.91	
1000E7900	0230	0004	00000	00000	00000	GENERAL FUND/OPERATION OF PL	5,513.25	283.35	5,229.90	
1000E7900	0290	0012	02100	00000	00000	GENERAL FUND/OPERATION OF PL	11,145.46	0.00	11,145.46	
1000E7900	0290	0022	02100	00000	00000	GENERAL FUND/OPERATION OF PL	24,117.85	24,805.13	687.28CR	
1000E7900	0290	0031	00000	00000	00000	GENERAL FUND/OPERATION OF PL	674.74	0.00	674.74	
1000E7900	0290	0031	02100	00000	00000	GENERAL FUND/OPERATION OF PL	568.21	0.00	568.21	
1000E7900	0290	0091	02100	00000	00000	GENERAL FUND/OPERATION OF PL	58,436.09	59,305.20	869.11CR	
1000E7900	0320	0001	00000	00000	00000	GENERAL FUND/OPERATION OF PL	614,365.48	0.00	614,365.48	
1000E7900	0350	0003	01057	00000	00000	GENERAL FUND/OPERATION OF PL	141.87	0.00	141.87	
1000E7900	0350	0004	01058	00000	00000	GENERAL FUND/OPERATION OF PL	80.96	0.00	80.96	
1000E7900	0360	0003	01057	00000	00000	GENERAL FUND/OPERATION OF PL	671.68	0.00	671.68	
1000E7900	0370	0001	00000	00000	00000	GENERAL FUND/OPERATION OF PL	2,930.00	0.00	2,930.00	
1000E7900	0379	0012	00000	00000	00000	GENERAL FUND/OPERATION OF PL	3,085.20	0.00	3,085.20	
1000E7900	0379	0013	00000	00000	00000	GENERAL FUND/OPERATION OF PL	1,199.84	0.00	1,199.84	
1000E7900	0379	0022	00000	00000	00000	GENERAL FUND/OPERATION OF PL	857.04	0.00	857.04	
1000E7900	0379	0022	01414	00000	00000	GENERAL FUND/OPERATION OF PL	85.68	0.00	85.68	
1000E7900	0379	0031	00000	00000	00000	GENERAL FUND/OPERATION OF PL	1,199.84	0.00	1,199.84	
1000E7900	0379	0032	00000	00000	00000	GENERAL FUND/OPERATION OF PL	2,571.04	0.00	2,571.04	
1000E7900	0379	0091	00000	00000	00000	GENERAL FUND/OPERATION OF PL	1,028.40	0.00	1,028.40	
1000E7900	0379	9001	00000	00000	00000	GENERAL FUND/OPERATION OF PL	8,603.85	0.00	8,603.85	
1000E7900	0379	9002	00000	00000	00000	GENERAL FUND/OPERATION OF PL	557.04	0.00	557.04	
1000E7900	0379	9003	00000	00000	00000	GENERAL FUND/OPERATION OF PL	1,109.74	0.00	1,109.74	
1000E7900	0379	9004	00000	00000	00000	GENERAL FUND/OPERATION OF PL	1,086.84	0.00	1,086.84	

Fund/Func	Obj	Pac	Proj	Subpr	Prog	Fund/Function/Obj/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E7900	0380	0012	00000	00000	00000	GENERAL FUND/OPERATION OF PL	27,969.50	0.00	27,969.50	
1000E7900	0380	0013	00000	00000	00000	GENERAL FUND/OPERATION OF PL	5,569.67	0.00	5,569.67	
1000E7900	0380	0022	00000	00000	00000	GENERAL FUND/OPERATION OF PL	2,359.93	0.00	2,359.93	
1000E7900	0380	0031	00000	00000	00000	GENERAL FUND/OPERATION OF PL	12,695.32	0.00	12,695.32	
1000E7900	0380	0032	00000	00000	00000	GENERAL FUND/OPERATION OF PL	40,558.33	0.00	40,558.33	
1000E7900	0380	0091	00000	00000	00000	GENERAL FUND/OPERATION OF PL	6,675.50	0.00	6,675.50	
1000E7900	0380	9001	00000	00000	00000	GENERAL FUND/OPERATION OF PL	11,085.31	0.00	11,085.31	
1000E7900	0380	9002	00000	00000	00000	GENERAL FUND/OPERATION OF PL	3,023.20	0.00	3,023.20	
1000E7900	0380	9003	00000	00000	00000	GENERAL FUND/OPERATION OF PL	2,446.80	0.00	2,446.80	
1000E7900	0390	0012	01016	00000	00000	GENERAL FUND/OPERATION OF PL	1,856.00	0.00	1,856.00	
1000E7900	0390	0012	01016	00000	00000	GENERAL FUND/OPERATION OF PL	38,437.48	4,259.28	34,178.20	
1000E7900	0390	0012	01016	00000	00000	GENERAL FUND/OPERATION OF PL	5,907.92	0.00	5,907.92	
1000E7900	0390	0012	01016	00000	00000	GENERAL FUND/OPERATION OF PL	682.31	0.00	682.31	
1000E7900	0390	0013	01036	00000	00000	GENERAL FUND/OPERATION OF PL	38,423.46	4,272.42	34,151.04	
1000E7900	0390	0013	01036	00000	00000	GENERAL FUND/OPERATION OF PL	5,907.92	0.00	5,907.92	
1000E7900	0390	0022	00000	00000	00000	GENERAL FUND/OPERATION OF PL	223.68	0.00	223.68	
1000E7900	0390	0022	01016	00000	00000	GENERAL FUND/OPERATION OF PL	43,767.41	5,027.92	38,739.49	
1000E7900	0390	0022	01036	00000	00000	GENERAL FUND/OPERATION OF PL	5,907.88	0.00	5,907.88	
1000E7900	0390	0031	00000	00000	00000	GENERAL FUND/OPERATION OF PL	369.56	0.00	369.56	
1000E7900	0390	0031	01016	00000	00000	GENERAL FUND/OPERATION OF PL	35,707.06	4,181.78	31,525.28	
1000E7900	0390	0031	01036	00000	00000	GENERAL FUND/OPERATION OF PL	5,907.88	0.00	5,907.88	
1000E7900	0390	0032	00000	00000	00000	GENERAL FUND/OPERATION OF PL	903.90	0.00	903.90	
1000E7900	0390	0032	01016	00000	00000	GENERAL FUND/OPERATION OF PL	42,462.48	5,031.06	37,431.42	
1000E7900	0390	0032	01036	00000	00000	GENERAL FUND/OPERATION OF PL	5,907.88	0.00	5,907.88	
1000E7900	0390	0091	00000	00000	00000	GENERAL FUND/OPERATION OF PL	894.22	0.00	894.22	
1000E7900	0390	0091	01016	00000	00000	GENERAL FUND/OPERATION OF PL	33,357.17	4,306.27	29,050.90	
1000E7900	0390	0091	01036	00000	00000	GENERAL FUND/OPERATION OF PL	5,907.88	0.00	5,907.88	
1000E7900	0390	9001	00000	00000	00000	GENERAL FUND/OPERATION OF PL	233.93	0.00	233.93	
1000E7900	0390	9001	01058	00000	00000	GENERAL FUND/OPERATION OF PL	1,524.20	0.00	1,524.20	
1000E7900	0390	9003	01057	00000	00000	GENERAL FUND/OPERATION OF PL	5,036.12	0.00	5,036.12	
1000E7900	0390	9004	01058	00000	00000	GENERAL FUND/OPERATION OF PL	5,712.64	0.00	5,712.64	
1000E7900	0420	0012	00000	00000	00000	GENERAL FUND/OPERATION OF PL	1,992.19	0.00	1,992.19	
1000E7900	0420	0032	00000	00000	00000	GENERAL FUND/OPERATION OF PL	101.58	0.00	101.58	
1000E7900	0420	0091	00000	00000	00000	GENERAL FUND/OPERATION OF PL	1,106.54	0.00	1,106.54	
1000E7900	0430	0013	00000	00000	00000	GENERAL FUND/OPERATION OF PL	235,736.25	46,950.59	188,785.66	
1000E7900	0430	0022	00000	00000	00000	GENERAL FUND/OPERATION OF PL	117,276.69	23,395.28	93,881.41	
1000E7900	0430	0031	00000	00000	00000	GENERAL FUND/OPERATION OF PL	38,377.20	0.00	38,377.20	
1000E7900	0430	0032	00000	00000	00000	GENERAL FUND/OPERATION OF PL	76,832.35	13,569.81	63,262.54	
1000E7900	0430	0032	00000	00000	00000	GENERAL FUND/OPERATION OF PL	130,218.66	21,225.95	108,992.71	
1000E7900	0430	0091	00000	00000	00000	GENERAL FUND/OPERATION OF PL	74,002.21	11,066.28	62,935.93	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E7900	0430	9001	00000	00000	00000	GENERAL FUND/OPERATION OF PL	33,143.85	5,654.22	27,489.63	
1000E7900	0430	9002	00000	00000	00000	GENERAL FUND/OPERATION OF PL	11,650.98	2,222.66	9,428.32	
1000E7900	0430	9003	00000	00000	00000	GENERAL FUND/OPERATION OF PL	17,934.01	3,201.10	14,732.91	
1000E7900	0460	9003	01057	00000	00000	GENERAL FUND/OPERATION OF PL	420.80	0.00	420.80	
1000E7900	0510	0091	00091	00000	00000	GENERAL FUND/OPERATION OF PL	210.95	0.00	210.95	
1000E7900	0510	9001	01057	00000	00000	GENERAL FUND/OPERATION OF PL	300.00	0.00	300.00	
1000E7900	0510	9001	01188	00000	00000	GENERAL FUND/OPERATION OF PL	1,200.00	0.00	1,200.00	
1000E7900	0510	9003	01057	00000	00000	GENERAL FUND/OPERATION OF PL	23,862.46	568.63	23,293.83	
1000E7900	0510	9004	01058	00000	00000	GENERAL FUND/OPERATION OF PL	16,335.27	0.00	16,335.27	
1000E7900	0519	9004	01058	00000	00000	GENERAL FUND/OPERATION OF PL	86.49	0.00	86.49	
1000E7900	0560	9003	01057	00000	00000	GENERAL FUND/OPERATION OF PL	430.20	0.00	430.20	
1000E7900	0641	9003	01057	00000	00000	GENERAL FUND/OPERATION OF PL	4,918.94	749.79	4,169.15	
1000E7900	0642	9003	01057	00000	00000	GENERAL FUND/OPERATION OF PL	1,417.47	0.00	1,417.47	
1000E7900	0642	9004	01058	00000	00000	GENERAL FUND/OPERATION OF PL	2,951.98	0.00	2,951.98	
1000E7900	0644	9001	00000	00000	00000	GENERAL FUND/OPERATION OF PL	349.99	250.00	99.99	
1000E7900	0649	9004	01058	00000	00000	GENERAL FUND/OPERATION OF PL	139.98	0.00	139.98	
1000E7900	0750	9004	00000	00000	00000	GENERAL FUND/OPERATION OF PL	213,260.61	11,876.68	201,383.93	
1000E8100	0110	9003	00000	00000	00000	GENERAL FUND/MAINTENANCE OF	51,033.38	2,774.82	48,258.56	
1000E8100	0160	9003	00000	00000	00000	GENERAL FUND/MAINTENANCE OF	277,943.15	19,385.59	258,557.56	
1000E8100	0210	9003	00000	00000	00000	GENERAL FUND/MAINTENANCE OF	35,579.80	2,352.97	33,226.83	
1000E8100	0210	9003	02100	00000	00000	GENERAL FUND/MAINTENANCE OF	704.82	0.00	704.82	
1000E8100	0220	9003	00000	00000	00000	GENERAL FUND/MAINTENANCE OF	24,483.69	1,695.33	22,788.36	
1000E8100	0230	9003	00000	00000	00000	GENERAL FUND/MAINTENANCE OF	20,400.22	1,033.29	19,366.93	
1000E8100	0290	9003	02100	00000	00000	GENERAL FUND/MAINTENANCE OF	5,259.05	5,801.22	542.17CR	
1000E8100	0350	0012	01059	00000	00000	GENERAL FUND/MAINTENANCE OF	9,825.27	0.00	9,825.27	
1000E8100	0350	0013	01059	00000	00000	GENERAL FUND/MAINTENANCE OF	4,561.74	0.00	4,561.74	
1000E8100	0350	0022	01059	00000	00000	GENERAL FUND/MAINTENANCE OF	3,158.13	0.00	3,158.13	
1000E8100	0350	0031	01059	00000	00000	GENERAL FUND/MAINTENANCE OF	5,263.53	0.00	5,263.53	
1000E8100	0350	0032	01059	00000	00000	GENERAL FUND/MAINTENANCE OF	8,421.66	0.00	8,421.66	
1000E8100	0350	0091	01059	00000	00000	GENERAL FUND/MAINTENANCE OF	32,128.92	0.00	32,128.92	
1000E8100	0350	9003	01059	00000	00000	GENERAL FUND/MAINTENANCE OF	2,682.98	0.00	2,682.98	
1000E8100	0359	9003	01059	00000	00000	GENERAL FUND/MAINTENANCE OF	2,682.54	0.00	2,682.54	
1000E8100	0360	9003	01059	00000	00000	GENERAL FUND/MAINTENANCE OF	1,799.44	0.00	1,799.44	
1000E8100	0360	9003	09003	00000	00000	GENERAL FUND/MAINTENANCE OF	1,450.00	0.00	1,450.00	
1000E8100	0390	9001	00000	00000	00000	GENERAL FUND/MAINTENANCE OF	25,180.29	0.00	25,180.29	
1000E8100	0390	9003	01059	00000	00000	GENERAL FUND/MAINTENANCE OF	67,727.05	0.00	67,727.05	
1000E8100	0390	9003	09003	00000	00000	GENERAL FUND/MAINTENANCE OF	7,251.72	0.00	7,251.72	
1000E8100	0510	9003	01059	00000	00000	GENERAL FUND/MAINTENANCE OF	12,552.89	0.00	12,552.89	
1000E8100	0510	9003	09003	00000	00000	GENERAL FUND/MAINTENANCE OF	105,086.55	467.82	104,618.73	
1000E8100	0519	9003	01059	00000	00000	GENERAL FUND/MAINTENANCE OF	400.00	0.00	400.00	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Obj/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E8100	0519	9003	09003	00000	00000	GENERAL FUND/MAINTENANCE OF	179.98	0.00	179.98	
1000E8100	0560	9003	09003	00000	00000	GENERAL FUND/MAINTENANCE OF	825.80	0.00	825.80	
1000E8100	0641	9003	09003	00000	00000	GENERAL FUND/MAINTENANCE OF	2,553.24	0.00	2,553.24	
1000E8100	0642	9003	09003	00000	00000	GENERAL FUND/MAINTENANCE OF	696.95	0.00	696.95	
1000E8100	0670	0013	01030	00000	00000	GENERAL FUND/MAINTENANCE OF	6,133.00	0.00	6,133.00	
1000E8100	0680	9003	01059	00000	00000	GENERAL FUND/MAINTENANCE OF	6,675.00	0.00	6,675.00	
1000E8100	0692	9003	01059	00000	00000	GENERAL FUND/MAINTENANCE OF	400.00	0.00	400.00	
1000E8200	0160	9001	00000	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	58,999.73	3,221.74	55,777.99	
1000E8200	0160	9001	01038	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	58,999.73	3,221.74	55,777.99	
1000E8200	0210	9001	00000	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	5,874.98	322.17	5,552.81	
1000E8200	0210	9001	01038	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	5,874.98	322.17	5,552.81	
1000E8200	0220	9001	00000	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	4,500.10	246.47	4,253.63	
1000E8200	0220	9001	01038	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	4,376.75	246.47	4,130.28	
1000E8200	0230	9001	00000	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	950.29	0.00	950.29	
1000E8200	0230	9001	01038	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	4,132.77	0.00	4,132.77	
1000E8200	0310	9001	01105	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	220.00	0.00	220.00	
1000E8200	0319	0011	01105	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	240.01	0.00	240.01	
1000E8200	0319	0012	01105	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	775.03	0.00	775.03	
1000E8200	0319	0013	01105	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	80.00	0.00	80.00	
1000E8200	0319	0022	01105	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	40.00	0.00	40.00	
1000E8200	0319	0091	01105	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	665.00	0.00	665.00	
1000E8200	0319	9001	01105	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	8,443.72	0.00	8,443.72	
1000E8200	0359	9001	01105	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	130.00	0.00	130.00	
1000E8200	0369	0012	01105	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	3,109.64	0.00	3,109.64	
1000E8200	0369	0013	01105	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	3,109.64	0.00	3,109.64	
1000E8200	0369	0022	01105	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	3,109.64	0.00	3,109.64	
1000E8200	0369	0031	01105	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	3,109.64	0.00	3,109.64	
1000E8200	0369	0032	01105	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	3,109.64	0.00	3,109.64	
1000E8200	0369	0091	01105	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	3,108.67	0.00	3,108.67	
1000E8200	0369	9001	01105	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	149,329.43	0.00	149,329.43	
1000E8200	0370	9001	01105	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	102.93	0.00	102.93	
1000E8200	0390	0011	01090	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	9,872.72	0.00	9,872.72	
1000E8200	0390	0012	01090	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	62,935.70	0.00	62,935.70	
1000E8200	0390	0013	01090	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	27,332.62	0.00	27,332.62	
1000E8200	0390	0022	01090	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	18,072.52	0.00	18,072.52	
1000E8200	0390	0031	01090	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	36,168.60	0.00	36,168.60	
1000E8200	0390	0032	01090	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	54,288.24	0.00	54,288.24	
1000E8200	0390	0091	01090	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	26,955.60	0.00	26,955.60	
1000E8200	0510	9001	01105	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	3,234.13	365.52	2,868.61	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
1000E8200	0519	9001	01105	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	4,794.52	591.68	4,202.84	
1000E8200	0642	9001	01105	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	5,309.87	0.00	5,309.87	
1000E8200	0643	0012	01105	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	33,772.19	0.00	33,772.19	
1000E8200	0643	0031	01105	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	14,617.06	0.00	14,617.06	
1000E8200	0643	0032	01105	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	7,356.12	0.00	7,356.12	
1000E8200	0643	9001	01105	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	14,214.79	0.00	14,214.79	
1000E8200	0644	9001	01105	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	6,180.93	1,097.21	5,083.72	
1000E8200	0644	9001	01806	00000	00000	GENERAL FUND/ADMIN TECHNOLOG	4,000.00	0.00	4,000.00	
1000E9100	0160	0013	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	16,831.07	0.00	16,831.07	
1000E9100	0160	0022	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	19,443.60	0.00	19,443.60	
1000E9100	0160	0031	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	17,645.53	0.00	17,645.53	
1000E9100	0160	0091	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	15,945.25	0.00	15,945.25	
1000E9100	0210	0013	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	1,831.24	0.00	1,831.24	
1000E9100	0210	0022	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	1,944.41	0.00	1,944.41	
1000E9100	0210	0031	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	1,764.62	0.00	1,764.62	
1000E9100	0210	0091	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	1,661.85	0.00	1,661.85	
1000E9100	0220	0013	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	1,920.01	0.00	1,920.01	
1000E9100	0220	0031	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	2,206.11	0.00	2,206.11	
1000E9100	0220	0091	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	2,242.47	0.00	2,242.47	
1000E9100	0220	0091	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	1,783.94	0.00	1,783.94	
1000E9100	0510	0013	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	1,331.14	395.96	935.18	
1000E9100	0510	0022	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	1,165.14	0.00	1,165.14	
1000E9100	0510	0031	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	750.12	0.00	750.12	
1000E9100	0510	0091	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	813.62	0.00	813.62	
1000E9100	0510	9001	01350	00000	00000	GENERAL FUND/COMMUNITY SERV	2,128.27	0.00	2,128.27	
1000E9100	0519	0013	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	21.16	0.00	21.16	
1000E9100	0519	0022	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	118.86	0.00	118.86	
1000E9100	0519	0031	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	218.23	0.00	218.23	
1000E9100	0519	0091	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	213.33	0.00	213.33	
1000E9100	0622	0022	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	14.96	0.00	14.96	
1000E9100	0642	0091	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	59.74	0.00	59.74	
1000E9100	0644	0031	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	149.89	0.00	149.89	
1000E9100	0750	0013	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	8,266.79	0.00	8,266.79	
1000E9100	0750	0022	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	9,393.78	0.00	9,393.78	
1000E9100	0750	0031	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	11,667.68	0.00	11,667.68	
1000E9100	0750	0091	01009	00000	00000	GENERAL FUND/COMMUNITY SERV	7,380.75	0.00	7,380.75	
1000E9200	0710	9001	00000	00000	00000	GENERAL FUND/DEBT SERVICES/	164,411.00	0.00	164,411.00	
** Total Fund 1000 Operating Expenses Count 1127							25,278,976.83	1,116,174.42	24,162,802.41	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
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** Total Fund 1000 Operating Statement Count 1158 25,586,606.20 28,957,048.70 3,370,442.50CR

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
210001530	0000	0000	00000	00000	00000	SBE/COBI BONDS/EXPENDITURES/	0.00	0.00	0.00	737,255.97
210002520	0000	0000	00000	00000	00000	SBE/COBI BONDS/REVENUE/NON-D	0.00	0.00	0.00	722,063.59CR
210002760	0000	0000	00000	00000	00000	SBE/COBI BONDS/UNRESERVED FU	0.00	0.00	0.00	15,192.38CR
** Total Fund 2100						Balance Sheet	Count	3	0.00	0.00
** Total Fund 2100						Operating Statement	Count	0	0.00	0.00

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
2300A	1163	0000	00000	00000	00000	SECTION 237.161/237.162 F.S.	0.00	0.00	0.00	2,784,603.26
2300Q	2520	0000	00000	00000	00000	SECTION 237.161/237.162 F.S.	0.00	0.00	0.00	2,076,297.06CR
2300Q	2760	0000	00000	00000	00000	SECTION 237.161/237.162 F.S.	0.00	0.00	0.00	708,306.20CR
** Total Fund	2300					Balance Sheet	0.00	0.00	0.00	0.00
** Total Fund	2300					Operating Statement	0.00	0.00	0.00	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
3400A1111	0001	0000	00000	00000	00000	PECO/CASH/Fund Checking/NON-	1,313,777.32	564,607.47	749,169.85	749,169.85
3400A1111	0003	0000	00000	00000	00000	PECO/CASH/Accounts Payable/N	564,607.47	564,607.47	0.00	0.00
3400A1141	0000	0000	00000	00000	00000	PECO/DUE FROM OTHER FUNDS/NO	644,805.09	644,805.09	0.00	0.00
3400L2120	0000	0000	00000	00000	00000	PECO/ACCOUNTS PAYABLE/NON-DE	564,607.47	564,607.47	0.00	0.00
3400L2160	0000	0000	00000	00000	00000	PECO/DUE TO OTHER FUNDS/NON-	644,805.09	644,805.09	0.00	0.00
3400Q1530	0000	0000	00000	00000	00000	PECO/EXPENDITURES/NON-DESIGN	570,207.47	5,600.00	564,607.47	2,298,333.31
3400Q2520	0000	0000	00000	00000	00000	PECO/REVENUE/NON-DESIGNATED/	0.00	1,313,777.32	1,313,777.32CR	2,535,339.32CR
3400Q2760	0000	0000	00000	00000	00000	PECO/UNRESERVED FUND BALANCE	0.00	0.00	0.00	512,163.84CR
** Total Fund 3400 Balance Sheet							4,302,809.91	4,302,809.91	0.00	0.00
3400R0000	3391	0000	00000	00000	00000	PECO/TO CORRECT FUNCTION/FUB	0.00	1,313,777.32	1,313,777.32CR	
** Total Fund 3400 Operating Revenue							0.00	1,313,777.32	1,313,777.32CR	
3400E7400	0630	0031	03120	00000	00000	PECO/FACILITIES ACQUISITION	563,607.47	5,600.00	558,007.47	
3400E7400	0660	0031	03120	00000	00000	PECO/FACILITIES ACQUISITION	6,600.00	0.00	6,600.00	
** Total Fund 3400 Operating Expenses							570,207.47	5,600.00	564,607.47	
** Total Fund 3400 Operating Statement							570,207.47	1,319,377.32	749,169.85CR	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
3600A1111	0001	0000	00000	00000	00000	CO & DS/CASH/Fund Checking/N	323.06	143,347.50	143,024.44CR	60,995.48
3600A1111	0003	0000	00000	00000	00000	CO & DS/CASH/Accounts Payabl	143,347.50	143,347.50	0.00	0.00
3600A1220	0000	0000	00000	00000	00000	CO & DS/DUE FROM OTHER AGENC	0.00	323.06	323.06CR	0.00
3600L1220	0000	0000	00000	00000	00000	CO & DS/ACCOUNTS PAYABLE/NON	143,347.50	143,347.50	0.00	0.00
3600Q1520	0000	0000	00000	00000	00000	CO & DS/ENCUMBRANCES/NON-DES	0.00	204,019.92	204,019.92CR	0.00
3600Q1530	0000	0000	00000	00000	00000	CO & DS/EXPENDITURES/NON-DES	143,347.50	0.00	143,347.50	1,081,085.94
3600Q2520	0000	0000	00000	00000	00000	CO & DS/REVENUE/NON-DESIGNAT	323.06	323.06	0.00	1,040,928.28CR
3600Q2720	0000	0000	00000	00000	00000	CO & DS/RESERVED FOR ENCUMBR	204,019.92	0.00	204,019.92	0.00
3600Q2760	0000	0000	00000	00000	00000	CO & DS/UNRESERVED FUND BALA	0.00	0.00	0.00	101,153.14CR
** Total Fund 3600 Balance Sheet							634,708.54	634,708.54	0.00	0.00
3600R0000	3321	0000	00000	00000	00000	CO & DS/TO CORRECT FUNCTION/	0.00	323.06	323.06CR	
3600R0000	3325	0000	00000	00000	00000	CO & DS/TO CORRECT FUNCTION/	323.06	0.00	323.06	
** Total Fund 3600 Operating Revenue							323.06	323.06	0.00	
3600E7400	0680	0031	03067	00000	00000	CO & DS/FACILITIES ACQUISITI	143,347.50	0.00	143,347.50	
** Total Fund 3600 Operating Expenses							143,347.50	0.00	143,347.50	
** Total Fund 3600 Operating Statement							143,670.56	323.06	143,347.50	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Obj/Project	Debits	Credits	Net DB-CR	Ending Bal
3700A111	0001	0000	00000	00000	00000	CAPITAL IMPROVEMENT/CASH/Fun	1,604,614.15	1,909,809.26	305,195.11CR	1,331,139.30
3700A111	0003	0000	00000	00000	00000	CAPITAL IMPROVEMENT/CASH/ACC	1,789,191.47	1,693,521.13	95,670.34	0.00
3700A141	0000	0000	00000	00000	00000	CAPITAL IMPROVEMENT/DOE FROM	285,052.79	285,053.95	1.16CR	0.00
3700A1164	0000	0000	00000	00000	00000	CAPITAL IMPROVEMENT/INVESTME	1,846.58	0.00	1,846.58	47,870.38
3700L2120	0000	0000	00000	00000	00000	CAPITAL IMPROVEMENT/ACCOUNTS	2,023,909.38	1,681,641.38	342,268.00	0.00
3700L2140	0000	0000	00000	00000	00000	CAPITAL IMPROVEMENT/CONST CO	44,158.50	0.00	44,158.50	0.00
3700L2150	0000	0000	00000	00000	00000	CAPITAL IMPROVEMENT/CONST PA	4,906.50	0.00	4,906.50	0.00
3700L2160	0000	0000	00000	00000	00000	CAPITAL IMPROVEMENT/DOE TO O	285,053.95	164,412.34	120,641.61	0.00
3700Q1520	0000	0000	00000	00000	00000	CAPITAL IMPROVEMENT/ENCUMBERA	24.01	1,466,070.27	1,466,046.26CR	0.00
3700Q1530	0000	0000	00000	00000	00000	CAPITAL IMPROVEMENT/EXPENDIT	1,693,521.13	555,768.00	1,137,753.13	15,032,965.85
3700Q2520	0000	0000	00000	00000	00000	CAPITAL IMPROVEMENT/REVENUE/	0.00	1,442,048.39	1,442,048.39CR	14,363,471.42CR
3700Q2720	0000	0000	00000	00000	00000	CAPITAL IMPROVEMENT/RESERVED	1,466,070.27	24.01	1,466,046.26	0.00
3700Q2760	0000	0000	00000	00000	00000	CAPITAL IMPROVEMENT/UNRESERV	0.00	0.00	0.00	2,048,504.11CR
** Total Fund 3700 Balance Sheet							9,198,348.73	9,198,348.73	0.00	0.00
3700R0000	3411	0000	00000	00000	00000	CAPITAL IMPROVEMENT/TO CORRE	0.00	1,436,765.73	1,436,765.73CR	
3700R0000	3430	0000	00000	00000	00000	CAPITAL IMPROVEMENT/TO CORRE	0.00	5,282.66	5,282.66CR	
** Total Fund 3700 Operating Revenue							0.00	1,442,048.39	1,442,048.39CR	
3700E7400	0510	0012	03018	00000	00000	CAPITAL IMPROVEMENT/FACILITY	11,903.75	0.00	11,903.75	
3700E7400	0641	0012	03018	00000	00000	CAPITAL IMPROVEMENT/FACILITY	24,409.19	0.00	24,409.19	
3700E7400	0641	0032	03018	00000	00000	CAPITAL IMPROVEMENT/FACILITY	43,698.12	21.57	43,676.55	
3700E7400	0642	0012	03018	00000	00000	CAPITAL IMPROVEMENT/FACILITY	2,195.30	0.00	2,195.30	
3700E7400	0642	0032	03018	00000	00000	CAPITAL IMPROVEMENT/FACILITY	4,928.80	2.43	4,926.37	
3700E7400	0680	0031	03067	00000	00000	CAPITAL IMPROVEMENT/FACILITY	107,166.57	0.00	107,166.57	
3700E7400	0680	0032	03046	00000	00000	CAPITAL IMPROVEMENT/FACILITY	17,900.00	0.00	17,900.00	
3700E7400	0680	0091	03055	00000	00000	CAPITAL IMPROVEMENT/FACILITY	6,092.00	0.00	6,092.00	
3700E7400	0680	9001	03055	00000	00000	CAPITAL IMPROVEMENT/FACILITY	61,369.00	0.00	61,369.00	
3700E7400	0680	9001	03110	00000	00000	CAPITAL IMPROVEMENT/FACILITY	95,547.40	49,065.00	46,482.40	
3700E7800	0651	9002	09002	00000	00000	CAPITAL IMPROVEMENT/TRANSFER	1,153,900.00	342,268.00	811,632.00	
3700E9700	0920	9001	00000	00000	00000	CAPITAL IMPROVEMENT/TRANSFER	164,411.00	164,411.00	0.00	
** Total Fund 3700 Operating Expenses							1,693,521.13	555,768.00	1,137,753.13	
** Total Fund 3700 Operating Statement Count							1,693,521.13	1,997,816.39	304,295.26CR	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
3910A1111	0001	0000	00000	00000	00000	IMPACT FEES/CASH/Fund Checki	289,988.81	670,760.23	380,771.42CR	604,985.26
3910A1111	0003	0000	00000	00000	00000	IMPACT FEES/CASH/Accounts Pa	670,760.23	670,760.23	0.00	0.00
3910A1164	0000	0000	00000	00000	00000	IMPACT FEES/INVESTMENTS SEA/	0.00	0.00	0.00	1,759.75
3910L2120	0000	0000	00000	00000	00000	IMPACT FEES/ACCOUNTS PAYABLE	670,760.23	670,760.23	0.00	0.00
3910Q1520	0000	0000	00000	00000	00000	IMPACT FEES/ENCUMBRANCES/NON	1,788.00	1,788.00	0.00	0.00
3910Q1530	0000	0000	00000	00000	00000	IMPACT FEES/EXPENDITURES/NON	670,760.23	0.00	670,760.23	2,422,046.42
3910Q2520	0000	0000	00000	00000	00000	IMPACT FEES/REVENUE/NON-DESI	0.00	289,988.81	289,988.81CR	2,380,274.84CR
3910Q2720	0000	0000	00000	00000	00000	IMPACT FEES/RESERVED FOR ENC	1,788.00	1,788.00	0.00	0.00
3910Q2760	0000	0000	00000	00000	00000	IMPACT FEES/UNRESERVED FUND	0.00	0.00	0.00	648,516.59CR
** Total Fund 3910 Balance Sheet							Count 9	2,305,845.50	2,305,845.50	0.00
3910R0000	3496	0000	00000	00000	00000	IMPACT FEES/TO CORRECT FUNCT	0.00	289,988.81	289,988.81CR	
** Total Fund 3910 Operating Revenue							Count 1	0.00	289,988.81	289,988.81CR
3910E7400	0630	0031	03120	00000	00000	IMPACT FEES/FACILITIES ACQUI	668,972.23	0.00	668,972.23	
3910E7400	0660	9002	00000	00000	00000	IMPACT FEES/FACILITIES ACQUI	1,788.00	0.00	1,788.00	
** Total Fund 3910 Operating Expenses							Count 2	670,760.23	0.00	670,760.23
** Total Fund 3910 Operating Statement							Count 3	670,760.23	289,988.81	380,771.42

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
3920A1111	0001	0000	00000	00000	00000	Ed Facilities Security Gnt/C	12,274.41	12,274.41	0.00	0.00
3920A1141	0000	0000	00000	00000	00000	Ed Facilities Security Gnt/D	12,274.41	12,274.41	0.00	0.00
3920A1220	0000	0000	00000	00000	00000	Ed Facilities Security Gnt/D	0.00	12,274.41	12,274.41CR	0.00
3920L1260	0000	0000	00000	00000	00000	Ed Facilities Security Gnt/D	12,274.41	0.00	12,274.41	0.00
3920Q1530	0000	0000	00000	00000	00000	Ed Facilities Security Gnt/E	0.00	0.00	0.00	260,208.00
3920Q2520	0000	0000	00000	00000	00000	Ed Facilities Security Gnt/R	12,274.41	12,274.41	0.00	260,208.00CR
** Total Fund 3920	Balance Sheet					Count	49,097.64	49,097.64	0.00	0.00
3920R0000	3399	0000	00000	00000	00000	Ed Facilities Security Gnt/T	12,274.41	12,274.41	0.00	
** Total Fund 3920	Operating Revenue					Count	12,274.41	12,274.41	0.00	
** Total Fund 3920	Operating Statement					Count	12,274.41	12,274.41	0.00	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Obj/Project	Debits	Credits	Net DB-CR	Ending Bal
4100A111	0001	0000	00000	00000	00000	FOOD SERVICES/CASH/Fund Chec	1,761,411.49	1,716,456.49	44,955.00	996,871.53
4100A111	0002	0000	00000	00000	00000	FOOD SERVICES/CASH/Payroll C	796,010.90	796,285.73	274.83CR	44,929.26
4100A111	0003	0000	00000	00000	00000	FOOD SERVICES/CASH/Accounts	1,181,079.13	1,180,743.09	336.04	1,041.12CR
4100A115	0000	0000	00000	00000	00000	FOOD SERVICES/CASH INT EARNI	210.48	0.00	210.48	205,678.14
4100A117	0000	0000	00000	00000	00000	FOOD SERVICES/CASH ON HAND/N	420.00	0.00	420.00	420.00
4100A141	0000	0000	00000	00000	00000	FOOD SERVICES/DUE FROM OTHER	1,767,966.18	1,767,966.18	0.00	0.00
4100A151	0000	0000	00000	00000	00000	FOOD SERVICES/TRANSPORTATION	0.00	0.00	0.00	14,086.65
4100A152	0000	0000	00000	00000	00000	FOOD SERVICES/WAREHOUSE INVE	0.00	0.00	0.00	39,180.95
4100A153	0000	0000	00000	00000	00000	FOOD SERVICES/CUSTODIAL INVE	0.00	0.00	0.00	7,194.45
4100A164	0000	0000	00000	00000	00000	FOOD SERVICES/INVESTMENTS SB	0.18	0.00	0.18	82.76
4100A120	0000	0000	00000	00000	00000	FOOD SERVICES/DUE FROM OTHER	0.00	101,316.89	101,316.89CR	0.00
4100L210	0000	0000	00000	00000	00000	FOOD SERVICES/SAL, BEN & PYR	783,982.92	783,982.92	0.00	0.00
4100L212	0000	0000	00000	00000	00000	FOOD SERVICES/ACCOUNTS PAYAB	1,043,294.59	1,043,294.59	0.00	0.00
4100L216	0000	0000	00000	00000	00000	FOOD SERVICES/DUE TO OTHER F	1,767,966.18	1,744,028.54	23,937.64	0.00
4100L217	0000	0000	00000	00000	00000	FOOD SERVICES/FEDERAL INCOME	42,130.56	42,130.56	0.00	0.00
4100L217	0000	0000	00000	00000	00000	FOOD SERVICES/F.I.C.A. TAX P	89,572.50	89,572.50	0.00	0.00
4100L217	0000	0000	00000	00000	00000	FOOD SERVICES/RETIREMENT PAY	72,854.06	72,579.23	274.83	8,834.13CR
4100L217	0000	0000	00000	00000	00000	FOOD SERVICES/INSURANCE PAYA	111,643.62	97,004.57	14,639.05	11,119.31CR
4100L217	0000	0000	00000	00000	00000	FOOD SERVICES/ANNUITIES PAYA	11,407.00	11,407.00	0.00	0.00
4100L217	0000	0000	00000	00000	00000	FOOD SERVICES/PROFESSIONAL D	2,953.35	2,953.35	0.00	0.00
4100L217	0000	0000	00000	00000	00000	FOOD SERVICES/FOUNDATION PAY	210.00	210.00	0.00	0.00
4100L217	0000	0000	00000	00000	00000	FOOD SERVICES/GARNTSMNT/NO	2,638.81	2,638.81	0.00	0.00
4100Q152	0000	0000	00000	00000	00000	FOOD SERVICES/ENCUMBRANCES/N	1,952,081.96	1,841,379.88	110,702.08	112,196.00
4100Q153	0000	0000	00000	00000	00000	FOOD SERVICES/EXPENDITURES/N	1,688,667.77	22,506.71	1,666,161.06	24,925,030.95
4100Q252	0000	0000	00000	00000	00000	FOOD SERVICES/REVENUE/NON-DE	103,170.63	1,752,513.19	1,649,342.56CR	25,826,792.32CR
4100Q272	0000	0000	00000	00000	00000	FOOD SERVICES/RESERVED FOR E	1,841,379.88	1,952,081.96	110,702.08CR	112,196.00CR
4100Q276	0000	0000	00000	00000	00000	FOOD SERVICES/UNRESERVED FUN	0.00	0.00	0.00	385,687.81CR
** Total Fund 4100 Balance Sheet							Count 27	15,021,052.19	15,021,052.19	0.00
4100R000	3261	0000	00000	00000	00000	FOOD SERVICES/TO CORRECT FUN	0.00	1,148,368.02	1,148,368.02CR	
4100R000	3262	0000	00000	00000	00000	FOOD SERVICES/TO CORRECT FUN	0.00	358,918.14	358,918.14CR	
4100R000	3263	0000	00000	00000	00000	FOOD SERVICES/TO CORRECT FUN	0.00	9,756.48	9,756.48CR	
4100R000	3267	0000	00000	00000	00000	FOOD SERVICES/TO CORRECT FUN	101,316.89	168,419.48	67,102.59CR	
4100R000	3337	0000	00000	00000	00000	FOOD SERVICES/TO CORRECT FUN	0.00	8,672.00	8,672.00CR	
4100R000	3338	0000	00000	00000	00000	FOOD SERVICES/TO CORRECT FUN	0.00	10,217.00	10,217.00CR	
4100R000	3430	0000	00000	00000	00000	FOOD SERVICES/TO CORRECT FUN	0.00	1,491.75	1,491.75CR	
4100R000	3451	0000	00000	00000	00000	FOOD SERVICES/TO CORRECT FUN	1,762.46	0.00	1,762.46	
4100R000	3453	0000	00000	00000	00000	FOOD SERVICES/TO CORRECT FUN	0.00	4,701.80	4,701.80CR	
4100R000	3454	0000	00000	00000	00000	FOOD SERVICES/TO CORRECT FUN	0.00	166.15	166.15CR	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Source/Project	Debits	Credits	Net DB-CR	Ending Bal
4100R0000	3455	0000	00000	00000	00000	FOOD SERVICES/TO CORRECT FUN	0.00	929.65	929.65CR	
4100R0000	3457	0000	00000	00000	00000	FOOD SERVICES/TO CORRECT FUN	1.00	15.40	14.40CR	
4100R0000	3490	0000	00000	00000	00000	FOOD SERVICES/TO CORRECT FUN	90.28	1,089.62	999.34CR	
4100R0000	3497	0000	00000	00000	00000	FOOD SERVICES/TO CORRECT FUN	0.00	39,767.70	39,767.70CR	

** Total Fund 4100 Operating Revenue Count 14 103,170.63 1,752,513.19 1,649,342.56CR

4100E7600	0110	9001	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	69,703.07	3,793.97	65,909.10	
4100E7600	0160	1012	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	103,052.92	8,379.06	94,673.86	
4100E7600	0160	1013	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	55,370.05	39.74	55,330.31	
4100E7600	0160	1022	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	79,791.60	94.76	79,696.84	
4100E7600	0160	1031	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	65,066.35	46.88	65,019.47	
4100E7600	0160	1032	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	47,920.89	503.40	47,417.49	
4100E7600	0160	1091	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	57,590.11	0.00	57,590.11	
4100E7600	0160	9001	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	104,971.58	4,767.58	100,204.00	
4100E7600	0210	1012	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	10,063.14	822.95	9,240.19	
4100E7600	0210	1013	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	5,617.02	3.98	5,613.04	
4100E7600	0210	1022	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	7,796.78	9.47	7,787.31	
4100E7600	0210	1031	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	5,798.91	4.69	5,794.22	
4100E7600	0210	1032	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	4,612.18	50.34	4,561.84	
4100E7600	0210	1091	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	4,971.26	0.00	4,971.26	
4100E7600	0210	9001	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	17,410.04	856.16	16,553.88	
4100E7600	0220	1012	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	7,636.67	641.00	6,995.67	
4100E7600	0220	1013	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	4,060.82	3.05	4,057.77	
4100E7600	0220	1022	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	6,105.08	7.11	6,097.97	
4100E7600	0220	1031	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	4,833.69	2.89	4,830.80	
4100E7600	0220	1032	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	3,774.17	38.51	3,735.66	
4100E7600	0220	1091	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	3,937.35	0.00	3,937.35	
4100E7600	0230	9001	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	13,167.77	654.95	12,512.82	
4100E7600	0230	1012	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	9,382.92	0.00	9,382.92	
4100E7600	0230	1013	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	8,814.26	0.00	8,814.26	
4100E7600	0230	1022	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	12,025.02	0.00	12,025.02	
4100E7600	0230	1031	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	11,936.12	0.00	11,936.12	
4100E7600	0230	1032	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	3,944.24	0.00	3,944.24	
4100E7600	0230	1091	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	13,729.80	0.00	13,729.80	
4100E7600	0230	9001	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	6,525.33	0.00	6,525.33	
4100E7600	0350	1012	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	3,330.58	0.00	3,330.58	
4100E7600	0350	1013	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	2,536.99	0.00	2,536.99	
4100E7600	0350	1022	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	4,960.39	0.00	4,960.39	
4100E7600	0350	1031	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	3,290.29	0.00	3,290.29	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
4100E7600	0350	1032	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	2,783.69	0.00	2,783.69	
4100E7600	0350	1091	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	3,847.02	0.00	3,847.02	
4100E7600	0350	9001	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	219.25	0.00	219.25	
4100E7600	0370	9001	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	400.00	0.00	400.00	
4100E7600	0390	1012	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	1,350.97	0.00	1,350.97	
4100E7600	0390	1013	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	1,350.97	0.00	1,350.97	
4100E7600	0390	1022	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	1,350.97	0.00	1,350.97	
4100E7600	0390	1031	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	1,350.97	0.00	1,350.97	
4100E7600	0390	1032	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	1,350.97	0.00	1,350.97	
4100E7600	0390	1091	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	1,331.65	0.00	1,331.65	
4100E7600	0390	9001	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	2,479.50	795.00	1,684.50	
4100E7600	0420	1013	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	1,725.67	0.00	1,725.67	
4100E7600	0420	1022	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	1,163.82	0.00	1,163.82	
4100E7600	0420	1031	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	960.72	0.00	960.72	
4100E7600	0420	1032	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	1,008.04	0.00	1,008.04	
4100E7600	0510	1012	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	23,256.24	0.00	23,256.24	
4100E7600	0510	1013	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	18,693.46	0.00	18,693.46	
4100E7600	0510	1022	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	20,287.52	0.00	20,287.52	
4100E7600	0510	1031	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	23,215.66	0.00	23,215.66	
4100E7600	0510	1032	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	19,267.86	0.00	19,267.86	
4100E7600	0510	1091	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	21,064.02	177.56	20,886.46	
4100E7600	0510	9001	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	650.11	12.91	637.20	
4100E7600	0550	9001	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	245.95	0.00	245.95	
4100E7600	0570	1012	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	153,130.13	70.73	153,059.40	
4100E7600	0570	1013	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	98,884.93	63.58	98,821.35	
4100E7600	0570	1022	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	146,531.45	68.76	146,522.69	
4100E7600	0570	1031	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	116,003.16	51.57	115,951.59	
4100E7600	0570	1032	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	117,701.39	36.70	117,664.69	
4100E7600	0570	1091	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	116,936.46	112.96	116,823.50	
4100E7600	0641	1091	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	769.99	0.00	769.99	
4100E7600	0642	1012	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	995.83	0.00	995.83	
4100E7600	0642	1013	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	995.83	0.00	995.83	
4100E7600	0642	1022	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	995.83	0.00	995.83	
4100E7600	0642	1031	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	995.83	0.00	995.83	
4100E7600	0642	1032	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	995.84	0.00	995.84	
4100E7600	0642	1091	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	995.84	0.00	995.84	
4100E7600	0730	1012	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	195.00	0.00	195.00	
4100E7600	0730	1013	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	195.00	0.00	195.00	
4100E7600	0730	1022	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	195.00	0.00	195.00	
4100E7600	0730	1031	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	195.00	0.00	195.00	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net D3-CR	Ending Bal
4100E7600	0730	1032	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	195.00	0.00	195.00	
4100E7600	0730	1091	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	195.00	0.00	195.00	
4100E7600	0730	9001	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	5,166.00	0.00	5,166.00	
4100E7600	0750	1012	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	4,235.44	396.45	3,838.99	
4100E7600	0750	1013	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	2,219.41	0.00	2,219.41	
4100E7600	0750	1022	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	2,176.91	0.00	2,176.91	
4100E7600	0750	1031	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	1,547.19	0.00	1,547.19	
4100E7600	0750	1032	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	2,338.75	0.00	2,338.75	
4100E7600	0750	1091	00000	00000	00000	FOOD SERVICES/SCHOOL FOOD SE	739.14	0.00	739.14	
** Total Fund 4100 Operating Expenses Count 82							1,688,667.77	22,506.71	1,666,161.06	
** Total Fund 4100 Operating Statement Count 96							1,791,838.40	1,775,019.90	16,818.50	

Fund/Func	Obj	Fac	Proj	Subpr	Proj	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
4200A1111	0001	0000	00000	00000	00000	OTHER SPECIAL REVENUE/CASH/F	1,742,744.45	1,640,272.09	102,472.36	102,684.45
4200A1111	0002	0000	00000	00000	00000	OTHER SPECIAL REVENUE/CASH/F	1,474,591.11	1,451,686.40	22,904.71	51,249.49
4200A1111	0003	0000	00000	00000	00000	OTHER SPECIAL REVENUE/CASH/A	675,455.39	630,235.80	45,219.59	527.88
4200A1141	0000	0000	00000	00000	00000	OTHER SPECIAL REVENUE/DUE FR	1,739,289.46	1,739,284.86	4.60	4.60
4200A1164	0000	0000	00000	00000	00000	OTHER SPECIAL REVENUE/INVEST	7.39	0.00	7.39	4,032.08
4200A1220	0000	0000	00000	00000	00000	OTHER SPECIAL REVENUE/DUE FR	0.00	311,793.03	311,793.03CR	8,257.97CR
4200L2110	0000	0000	00000	00000	00000	OTHER SPECIAL REVENUE/SAL, B	1,435,326.47	1,435,326.47	0.00	0.00
4200L2120	0000	0000	00000	00000	00000	OTHER SPECIAL REVENUE/ACCOUN	360,568.70	360,568.70	0.00	0.00
4200L2160	0000	0000	00000	00000	00000	OTHER SPECIAL REVENUE/DUE TO	1,739,284.86	1,726,358.30	12,926.56	210,000.00CR
4200L2170	0000	0000	00000	00000	00000	OTHER SPECIAL REVENUE/FEDERA	85,914.82	85,914.82	0.00	0.00
4200L2171	0000	0000	00000	00000	00000	OTHER SPECIAL REVENUE/F.I.C.	163,421.96	163,421.96	0.00	0.00
4200L2172	0000	0000	00000	00000	00000	OTHER SPECIAL REVENUE/RETIRE	138,682.96	137,904.78	778.18	15,989.63CR
4200L2173	0000	0000	00000	00000	00000	OTHER SPECIAL REVENUE/INSURA	212,716.27	179,484.62	33,231.65	18,498.89CR
4200L2174	0000	0000	00000	00000	00000	OTHER SPECIAL REVENUE/ANNUIT	31,595.80	31,595.80	0.00	0.00
4200L2175	0000	0000	00000	00000	00000	OTHER SPECIAL REVENUE/PROFES	6,194.42	6,194.42	0.00	0.00
4200L2177	0000	0000	00000	00000	00000	OTHER SPECIAL REVENUE/FOUNDA	606.96	606.96	0.00	0.00
4200Q1520	0000	0000	00000	00000	00000	OTHER SPECIAL REVENUE/ENCUMB	136,519.21	141,434.80	4,915.59CR	13,517.05
4200Q1530	0000	0000	00000	00000	00000	OTHER SPECIAL REVENUE/EXPEND	1,524,872.86	136,336.88	1,388,535.98	26,141,825.78
4200Q2520	0000	0000	00000	00000	00000	OTHER SPECIAL REVENUE/REVENU	300,171.02	1,594,459.01	1,294,287.99CR	25,766,875.39CR
4200Q2720	0000	0000	00000	00000	00000	OTHER SPECIAL REVENUE/RESERV	141,434.80	136,519.21	4,915.59	13,517.05CR
4200Q2760	0000	0000	00000	00000	00000	OTHER SPECIAL REVENUE/UNRESR	0.00	0.00	0.00	280,702.40CR
** Total Fund 4200 Balance Sheet							11,909,398.91	11,909,398.91	0.00	0.00
4200R0000	3200	0000	00000	00000	00000	OTHER SPECIAL REVENUE/TO COR	300,051.76	1,594,095.25	1,294,043.49CR	
4200R0000	3430	0000	00000	00000	00000	OTHER SPECIAL REVENUE/TO COR	0.00	244.50	244.50CR	
4200R0000	3497	0000	00000	00000	00000	OTHER SPECIAL REVENUE/TO COR	119.26	119.26	0.00	
** Total Fund 4200 Operating Revenue							300,171.02	1,594,459.01	1,294,287.99CR	
4200E5100	0120	0013	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	39,243.45	0.00	39,243.45	
4200E5100	0120	0022	04090	00000	00000	OTHER SPECIAL REVENUE/K-12 I	6,659.08	6,659.08	0.00	
4200E5100	0120	0031	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	53,855.35	0.00	53,855.35	
4200E5100	0120	0091	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	91,360.11	0.00	91,360.11	
4200E5100	0150	0012	04130	00000	00000	OTHER SPECIAL REVENUE/K-12 I	12,276.20	0.00	12,276.20	
4200E5100	0150	0013	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	31,651.68	0.00	31,651.68	
4200E5100	0150	0031	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	11,611.10	0.00	11,611.10	
4200E5100	0150	0091	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	46,342.08	0.00	46,342.08	
4200E5100	0210	0012	04130	00000	00000	OTHER SPECIAL REVENUE/K-12 I	1,227.62	0.00	1,227.62	
4200E5100	0210	0013	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	7,089.52	0.00	7,089.52	

<u>Fund/Func</u>	<u>Obj</u>	<u>Pac</u>	<u>Proj</u>	<u>Subpr</u>	<u>Prog</u>	<u>Fund/Function/Object/Project</u>	<u>Debits</u>	<u>Credits</u>	<u>Net DB-CR</u>	<u>Ending Bal</u>
4200E5100	0210	0022	04090	00000	00000	OTHER SPECIAL REVENUE/K-12 I	751.94	751.94	0.00	
4200E5100	0210	0031	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	6,589.23	0.00	6,589.23	
4200E5100	0210	0091	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	15,198.58	0.00	15,198.58	
4200E5100	0220	0012	04130	00000	00000	OTHER SPECIAL REVENUE/K-12 I	843.07	0.00	843.07	
4200E5100	0220	0013	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	5,465.33	0.00	5,465.33	
4200E5100	0220	0013	04135	00000	00000	OTHER SPECIAL REVENUE/K-12 I	16.06	0.00	16.06	
4200E5100	0220	0022	04090	00000	00000	OTHER SPECIAL REVENUE/K-12 I	509.41	509.41	0.00	
4200E5100	0220	0031	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	4,799.99	0.00	4,799.99	
4200E5100	0220	0032	04135	00000	00000	OTHER SPECIAL REVENUE/K-12 I	237.60	0.00	237.60	
4200E5100	0220	0091	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	10,249.82	0.00	10,249.82	
4200E5100	0230	0012	04130	00000	00000	OTHER SPECIAL REVENUE/K-12 I	12.24	0.00	12.24	
4200E5100	0230	0013	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	3,768.24	270.00	3,498.24	
4200E5100	0230	0013	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	12,613.06	8,117.04	4,496.02	
4200E5100	0230	0031	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	4,234.16	5,231.32	997.16CR	
4200E5100	0230	0091	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	19,280.47	11,361.17	7,919.30	
4200E5100	0369	0013	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	10,476.16	0.00	10,476.16	
4200E5100	0369	0031	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	3,103.00	0.00	3,103.00	
4200E5100	0369	0091	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	8,944.19	0.00	8,944.19	
4200E5100	0369	9001	04135	00000	00000	OTHER SPECIAL REVENUE/K-12 I	13,981.84	0.00	13,981.84	
4200E5100	0510	0013	04002	00000	00000	OTHER SPECIAL REVENUE/K-12 I	4,805.35	0.00	4,805.35	
4200E5100	0510	0013	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	812.86	57.10	755.76	
4200E5100	0510	0022	04090	00000	00000	OTHER SPECIAL REVENUE/K-12 I	2,081.47	2,081.47	0.00	
4200E5100	0510	0031	04002	00000	00000	OTHER SPECIAL REVENUE/K-12 I	6,863.78	0.00	6,863.78	
4200E5100	0510	0031	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	11,452.33	85.70	11,366.63	
4200E5100	0510	0091	04002	00000	00000	OTHER SPECIAL REVENUE/K-12 I	3,971.99	0.00	3,971.99	
4200E5100	0510	0091	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	1,807.55	0.00	1,807.55	
4200E5100	0510	9001	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	642.28	57.10	585.18	
4200E5100	0644	0013	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	111.34	0.00	111.34	
4200E5100	0644	0031	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	997.43	399.78	597.65	
4200E5100	0730	9001	04130	00000	00000	OTHER SPECIAL REVENUE/K-12 I	1,115.00	0.00	1,115.00	
4200E5100	0750	0013	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	4,789.64	0.00	4,789.64	
4200E5100	0750	0013	04135	00000	00000	OTHER SPECIAL REVENUE/K-12 I	209.98	0.00	209.98	
4200E5100	0750	0032	04135	00000	00000	OTHER SPECIAL REVENUE/K-12 I	3,105.79	0.00	3,105.79	
4200E5100	0750	0091	04102	00000	00000	OTHER SPECIAL REVENUE/K-12 I	3,489.88	0.00	3,489.88	
4200E5100	0750	0091	04135	00000	00000	OTHER SPECIAL REVENUE/K-12 I	159.98	0.00	159.98	
4200E5200	0120	0012	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	5,987.60	0.00	5,987.60	
4200E5200	0120	0013	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	1,384.50	0.00	1,384.50	
4200E5200	0120	0022	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	33,299.49	1,252.33	32,047.16	
4200E5200	0120	0031	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	2,769.00	0.00	2,769.00	
4200E5200	0120	0032	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	3,146.66	0.00	3,146.66	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
4200E5200	0120	0091	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	2,150.91	0.00	2,150.91	
4200E5200	0150	0012	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	28,330.23	146.48	28,183.75	
4200E5200	0150	0013	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	1,195.25	0.00	1,195.25	
4200E5200	0150	0022	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	58,541.18	275.75	58,265.43	
4200E5200	0150	0022	04105	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	12,059.44	0.00	12,059.44	
4200E5200	0150	0031	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	1,200.00	0.00	1,200.00	
4200E5200	0150	0032	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	27,679.98	602.33	27,077.65	
4200E5200	0150	0091	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	29,170.12	0.00	29,170.12	
4200E5200	0210	0012	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	3,446.50	14.65	3,431.85	
4200E5200	0210	0013	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	258.09	0.00	258.09	
4200E5200	0210	0022	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	9,940.35	207.46	9,732.89	
4200E5200	0210	0022	04105	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	1,205.79	0.04	1,205.75	
4200E5200	0210	0031	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	362.89	0.00	362.89	
4200E5200	0210	0032	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	3,102.83	60.23	3,042.60	
4200E5200	0210	0091	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	3,201.48	0.00	3,201.48	
4200E5200	0220	0012	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	2,517.54	10.18	2,507.36	
4200E5200	0220	0022	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	198.99	0.00	198.99	
4200E5200	0220	0022	04105	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	6,030.55	100.26	5,930.29	
4200E5200	0220	0022	04105	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	905.22	0.04	905.18	
4200E5200	0220	0031	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	841.90	0.00	841.90	
4200E5200	0220	0032	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	2,040.01	46.08	1,993.93	
4200E5200	0220	0091	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	2,185.97	0.00	2,185.97	
4200E5200	0230	0012	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	5,169.10	3,106.86	2,062.24	
4200E5200	0230	0013	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	0.00	278.04	278.04CR	
4200E5200	0230	0022	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	19,395.92	6,004.42	13,391.50	
4200E5200	0230	0022	04105	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	1,671.45	1,058.95	612.50	
4200E5200	0230	0032	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	5,072.20	3,240.68	1,831.52	
4200E5200	0230	0091	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	5,894.42	2,792.76	3,101.66	
4200E5200	0510	0022	04105	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	0.00	8,992.28	8,992.28CR	
4200E5200	0510	0022	04105	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	510.48	0.00	510.48	
4200E5200	0519	9006	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	7,506.04	0.00	7,506.04	
4200E5200	0641	9006	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	2,228.86	0.00	2,228.86	
4200E5200	0642	9006	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	5,014.00	0.00	5,014.00	
4200E5200	0644	9006	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	2,155.46	0.00	2,155.46	
4200E5200	0750	0012	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	5,246.99	0.00	5,246.99	
4200E5200	0750	0012	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	587.51	0.00	587.51	
4200E5200	0750	0013	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	194.98	0.00	194.98	
4200E5200	0750	0022	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	1,985.10	0.00	1,985.10	
4200E5200	0750	0031	04104	00000	00000	OTHER SPECIAL REVENUE/EXCEPT	7,216.80	0.00	7,216.80	
4200E5300	0120	0012	04001	00000	00000	OTHER SPECIAL REVENUE/CAREER	3,291.51	1,531.27	1,760.24	

Func/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
4200E5300	0120	0012	04101	00000	00000	OTHER SPECIAL REVENUE/CAREER	3,637.69	0.00	3,637.69	
4200E5300	0120	0012	04119	00000	00000	OTHER SPECIAL REVENUE/CAREER	17,685.57	0.00	17,685.57	
4200E5300	0120	0032	04001	00000	00000	OTHER SPECIAL REVENUE/CAREER	196.24	98.12	98.12	
4200E5300	0150	0012	04101	00000	00000	OTHER SPECIAL REVENUE/CAREER	2,775.92	0.00	2,775.92	
4200E5300	0160	0012	04001	00000	00000	OTHER SPECIAL REVENUE/CAREER	146.08	73.04	73.04	
4200E5300	0160	0012	04101	00000	00000	OTHER SPECIAL REVENUE/CAREER	1,649.74	1,649.74	0.00	
4200E5300	0160	0012	04119	00000	00000	OTHER SPECIAL REVENUE/CAREER	1,304.50	0.00	1,304.50	
4200E5300	0210	0012	04001	00000	00000	OTHER SPECIAL REVENUE/CAREER	343.76	160.43	183.33	
4200E5300	0210	0012	04101	00000	00000	OTHER SPECIAL REVENUE/CAREER	677.96	36.66	641.30	
4200E5300	0210	0032	04001	00000	00000	OTHER SPECIAL REVENUE/CAREER	1,899.04	0.02	1,899.02	
4200E5300	0210	0032	04001	00000	00000	OTHER SPECIAL REVENUE/CAREER	19.62	9.81	9.81	
4200E5300	0220	0012	04001	00000	00000	OTHER SPECIAL REVENUE/CAREER	262.98	122.73	140.25	
4200E5300	0220	0012	04101	00000	00000	OTHER SPECIAL REVENUE/CAREER	518.69	28.05	490.64	
4200E5300	0220	0012	04119	00000	00000	OTHER SPECIAL REVENUE/CAREER	1,452.75	0.00	1,452.75	
4200E5300	0220	0032	04001	00000	00000	OTHER SPECIAL REVENUE/CAREER	15.00	7.50	7.50	
4200E5300	0230	0012	04101	00000	00000	OTHER SPECIAL REVENUE/CAREER	2.98	3.90	0.92CR	
4200E5300	0230	0012	04119	00000	00000	OTHER SPECIAL REVENUE/CAREER	13.43	3.90	9.53	
4200E5300	0390	0012	04001	00000	00000	OTHER SPECIAL REVENUE/CAREER	93.00	0.00	93.00	
4200E5300	0510	0012	04001	00000	00000	OTHER SPECIAL REVENUE/CAREER	504.54	0.00	504.54	
4200E5300	0510	0012	04101	00000	00000	OTHER SPECIAL REVENUE/CAREER	344.78	0.00	344.78	
4200E5300	0642	0012	04001	00000	00000	OTHER SPECIAL REVENUE/CAREER	284.94	0.00	284.94	
4200E5300	0730	0012	04101	00000	00000	OTHER SPECIAL REVENUE/CAREER	500.00	0.00	500.00	
4200E5400	0120	0011	04001	00000	00000	OTHER SPECIAL REVENUE/ADULT	190.98	190.98	0.00	
4200E5400	0120	0011	04103	00000	00000	OTHER SPECIAL REVENUE/ADULT	23,522.01	0.00	23,522.01	
4200E5400	0120	0011	04121	00000	00000	OTHER SPECIAL REVENUE/ADULT	4,958.75	190.98	4,767.77	
4200E5400	0150	0011	04103	00000	00000	OTHER SPECIAL REVENUE/ADULT	3,182.53	183.31	2,999.22	
4200E5400	0160	0011	04103	00000	00000	OTHER SPECIAL REVENUE/ADULT	328.68	328.68	0.00	
4200E5400	0210	0011	04001	00000	00000	OTHER SPECIAL REVENUE/ADULT	19.10	19.10	0.00	
4200E5400	0210	0011	04103	00000	00000	OTHER SPECIAL REVENUE/ADULT	2,677.75	25.64	2,652.11	
4200E5400	0210	0011	04121	00000	00000	OTHER SPECIAL REVENUE/ADULT	495.92	19.10	476.82	
4200E5400	0220	0011	04001	00000	00000	OTHER SPECIAL REVENUE/ADULT	14.61	14.61	0.00	
4200E5400	0220	0011	04103	00000	00000	OTHER SPECIAL REVENUE/ADULT	2,300.05	19.60	2,280.45	
4200E5400	0220	0011	04121	00000	00000	OTHER SPECIAL REVENUE/ADULT	379.36	14.61	364.75	
4200E5400	0230	0011	04103	00000	00000	OTHER SPECIAL REVENUE/ADULT	0.00	2.50	2.50CR	
4200E5400	0230	0011	04121	00000	00000	OTHER SPECIAL REVENUE/ADULT	1.11	1.39	0.28CR	
4200E5400	0359	0011	04103	00000	00000	OTHER SPECIAL REVENUE/ADULT	1,275.27	0.00	1,275.27	
4200E5400	0369	0011	04103	00000	00000	OTHER SPECIAL REVENUE/ADULT	3,800.00	0.00	3,800.00	
4200E5400	0750	0011	04103	00000	00000	OTHER SPECIAL REVENUE/ADULT	3,296.39	0.00	3,296.39	
4200E6120	0130	0012	04104	00000	00000	OTHER SPECIAL REVENUE/GUTAN	15,594.30	6,892.80	8,701.50	
4200E6120	0130	0013	04102	00000	00000	OTHER SPECIAL REVENUE/GUTAN	1,491.20	559.20	932.00	

<u>Fund/Func</u>	<u>Obj</u>	<u>Fac</u>	<u>Proj</u>	<u>Subpr</u>	<u>Prog</u>	<u>Fund/Function/Object/Project</u>	<u>Debits</u>	<u>Credits</u>	<u>Net DB-CR</u>	<u>Ending Bal</u>
4200E6120	0130	0022	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	4,997.67	966.96	4,030.71	
4200E6120	0130	0032	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	8,888.51	3,541.50	5,347.01	
4200E6120	0130	9006	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	2,631.17	805.11	1,826.06	
4200E6120	0150	0013	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	9,959.38	583.10	9,376.28	
4200E6120	0150	0032	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	4,156.95	0.00	4,156.95	
4200E6120	0150	0091	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	9,350.80	542.72	8,808.08	
4200E6120	0210	0012	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	1,368.88	613.06	755.82	
4200E6120	0210	0013	04102	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	149.12	55.92	93.20	
4200E6120	0210	0013	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	1,160.91	58.31	1,102.60	
4200E6120	0210	0022	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	499.78	96.70	403.08	
4200E6120	0210	0032	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	1,304.50	354.15	950.35	
4200E6120	0210	0091	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	1,587.77	92.15	1,495.62	
4200E6120	0210	9006	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	263.12	80.51	182.61	
4200E6120	0220	0012	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	1,192.95	527.29	665.66	
4200E6120	0220	0013	04102	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	114.08	42.78	71.30	
4200E6120	0220	0013	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	726.35	44.63	681.72	
4200E6120	0220	0022	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	382.33	73.97	308.36	
4200E6120	0220	0032	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	998.00	270.95	727.05	
4200E6120	0220	0091	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	575.57	41.52	534.05	
4200E6120	0220	9006	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	201.28	61.59	139.69	
4200E6120	0230	0013	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	388.64	0.00	388.64	
4200E6120	0230	0091	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	2,466.80	0.00	2,466.80	
4200E6120	0350	9006	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	1.55	1.55	0.00	
4200E6120	0350	9006	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	673.71	12.39	661.32	
4200E6120	0370	9006	04104	00000	00000	OTHER SPECIAL REVENUE/GUIDAN	1,925.00	0.00	1,925.00	
4200E6130	0160	0022	04104	00000	00000	OTHER SPECIAL REVENUE/HEALTH	1,111.80	0.00	1,111.80	
4200E6130	0210	0022	04104	00000	00000	OTHER SPECIAL REVENUE/HEALTH	111.18	0.00	111.18	
4200E6130	0220	0022	04104	00000	00000	OTHER SPECIAL REVENUE/HEALTH	85.04	0.00	85.04	
4200E6140	0130	9006	04104	00000	00000	OTHER SPECIAL REVENUE/PSYCHO	60,269.56	951.07	59,318.49	
4200E6140	0210	9006	04104	00000	00000	OTHER SPECIAL REVENUE/PSYCHO	6,316.93	111.21	6,205.72	
4200E6140	0220	9006	04104	00000	00000	OTHER SPECIAL REVENUE/PSYCHO	4,498.02	72.74	4,425.28	
4200E6140	0230	9006	04004	00000	00000	OTHER SPECIAL REVENUE/PSYCHO	14.16	14.16	0.00	
4200E6140	0230	9006	04104	00000	00000	OTHER SPECIAL REVENUE/PSYCHO	1,622.48	14.16	1,608.32	
4200E6140	0310	9006	04104	00000	00000	OTHER SPECIAL REVENUE/PSYCHO	350.00	0.00	350.00	
4200E6140	0590	9006	04104	00000	00000	OTHER SPECIAL REVENUE/PSYCHO	5,327.37	1,839.20	3,488.17	
4200E6150	0390	9001	04102	00000	00000	OTHER SPECIAL REVENUE/PARENT	95.00	0.00	95.00	
4200E6300	0110	9001	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	29,722.82	1,896.98	27,825.84	
4200E6300	0130	0013	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	6,580.65	0.00	6,580.65	
4200E6300	0130	0031	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	6,580.65	0.00	6,580.65	
4200E6300	0130	0091	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	6,580.80	0.00	6,580.80	

<u>Fund/Func</u>	<u>Obj</u>	<u>Fao</u>	<u>Proj</u>	<u>Subpr</u>	<u>Prog</u>	<u>Fund/Function/Obj/Project</u>	<u>Debits</u>	<u>Credits</u>	<u>Net DB-CR</u>	<u>Ending Bal</u>
4200E6300	0130	9001	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	150.35	0.00	150.35	
4200E6300	0130	9006	04104	00000	00000	OTHER SPECIAL REVENUE/INSTR	52,751.71	607.34	52,144.37	
4200E6300	0160	0011	04121	00000	00000	OTHER SPECIAL REVENUE/INSTR	1,474.10	243.76	1,230.34	
4200E6300	0160	0013	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	10,471.52	557.39	9,914.13	
4200E6300	0160	0031	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	13,928.45	726.44	13,202.01	
4200E6300	0160	0091	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	5,235.44	278.68	4,956.76	
4200E6300	0160	9001	04121	00000	00000	OTHER SPECIAL REVENUE/INSTR	243.76	243.76	0.00	
4200E6300	0160	9006	04104	00000	00000	OTHER SPECIAL REVENUE/INSTR	35,403.74	1,930.55	33,473.19	
4200E6300	0210	0011	04121	00000	00000	OTHER SPECIAL REVENUE/INSTR	147.42	24.38	123.04	
4200E6300	0210	0013	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	1,382.82	55.75	1,327.07	
4200E6300	0210	0031	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	1,728.26	72.65	1,655.61	
4200E6300	0210	9001	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	859.47	27.85	831.62	
4200E6300	0210	9001	04121	00000	00000	OTHER SPECIAL REVENUE/INSTR	3,415.82	322.11	3,093.71	
4200E6300	0210	9006	04104	00000	00000	OTHER SPECIAL REVENUE/INSTR	24.38	24.38	0.00	
4200E6300	0210	9006	04104	00000	00000	OTHER SPECIAL REVENUE/INSTR	10,019.75	319.44	9,700.31	
4200E6300	0220	0011	04121	00000	00000	OTHER SPECIAL REVENUE/INSTR	109.30	18.64	90.66	
4200E6300	0220	0013	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	1,267.77	42.63	1,225.14	
4200E6300	0220	0031	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	1,521.41	55.56	1,465.85	
4200E6300	0220	0091	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	883.66	21.37	862.29	
4200E6300	0220	9001	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	2,252.70	145.13	2,107.57	
4200E6300	0220	9001	04121	00000	00000	OTHER SPECIAL REVENUE/INSTR	17.53	17.53	0.00	
4200E6300	0220	9006	04104	00000	00000	OTHER SPECIAL REVENUE/INSTR	6,588.09	194.26	6,393.83	
4200E6300	0230	0011	04121	00000	00000	OTHER SPECIAL REVENUE/INSTR	123.99	0.00	123.99	
4200E6300	0230	0013	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	372.26	0.00	372.26	
4200E6300	0230	0031	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	457.81	0.00	457.81	
4200E6300	0230	0091	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	244.72	0.00	244.72	
4200E6300	0230	9001	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	4,109.17	5,110.88	1,001.71CR	
4200E6300	0230	9001	04121	00000	00000	OTHER SPECIAL REVENUE/INSTR	41.35	41.35	0.00	
4200E6300	0230	9006	04104	00000	00000	OTHER SPECIAL REVENUE/INSTR	6,582.04	0.00	6,582.04	
4200E6300	0310	9001	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	4,000.00	0.00	4,000.00	
4200E6300	0310	9006	04104	00000	00000	OTHER SPECIAL REVENUE/INSTR	4,450.00	0.00	4,450.00	
4200E6300	0360	9006	04104	00000	00000	OTHER SPECIAL REVENUE/INSTR	5,591.57	0.00	5,591.57	
4200E6300	0369	9001	04002	00000	00000	OTHER SPECIAL REVENUE/INSTR	77.36	77.36	0.00	
4200E6300	0369	9001	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	4,497.80	0.00	4,497.80	
4200E6300	0379	9001	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	171.44	0.00	171.44	
4200E6300	0510	9001	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	1,129.05	78.94	1,050.11	
4200E6300	0730	9001	04102	00000	00000	OTHER SPECIAL REVENUE/INSTR	200.00	0.00	200.00	
4200E6400	0120	0012	04107	00000	00704	OTHER SPECIAL REVENUE/INST S	883.08	0.00	883.08	
4200E6400	0120	0012	04107	00000	00734	OTHER SPECIAL REVENUE/INST S	900.00	0.00	900.00	
4200E6400	0120	0013	04107	00000	00704	OTHER SPECIAL REVENUE/INST S	294.36	0.00	294.36	

Fund/Func Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
4200E6400	0120	0022	04090	00000	00000	OTHER SPECIAL REVENUE/INST S	320.93	320.93	0.00
4200E6400	0120	0031	04102	00000	00000	OTHER SPECIAL REVENUE/INST S	257.48	0.00	257.48
4200E6400	0120	0031	04107	00000	00704	OTHER SPECIAL REVENUE/INST S	441.54	0.00	441.54
4200E6400	0120	0032	04107	00000	00704	OTHER SPECIAL REVENUE/INST S	883.08	0.00	883.08
4200E6400	0120	0032	04107	00000	00734	OTHER SPECIAL REVENUE/INST S	450.00	0.00	450.00
4200E6400	0120	0091	04107	00000	00704	OTHER SPECIAL REVENUE/INST S	588.72	0.00	588.72
4200E6400	0120	0091	04107	00000	00734	OTHER SPECIAL REVENUE/INST S	225.00	0.00	225.00
4200E6400	0120	9001	04030	00000	00000	OTHER SPECIAL REVENUE/INST S	52,414.48	22,113.79	30,300.69
4200E6400	0130	0012	04107	00000	00000	OTHER SPECIAL REVENUE/INST S	21,408.76	0.00	21,408.76
4200E6400	0130	0013	04102	00000	00000	OTHER SPECIAL REVENUE/INST S	8,365.37	0.00	8,365.37
4200E6400	0130	0013	04107	00000	00000	OTHER SPECIAL REVENUE/INST S	16,730.83	0.00	16,730.83
4200E6400	0130	0022	04107	00000	00000	OTHER SPECIAL REVENUE/INST S	16,853.43	0.00	16,853.43
4200E6400	0130	0031	04102	00000	00000	OTHER SPECIAL REVENUE/INST S	26,841.45	0.00	26,841.45
4200E6400	0130	0091	04107	00000	00000	OTHER SPECIAL REVENUE/INST S	16,730.83	0.00	16,730.83
4200E6400	0130	9001	04102	00000	00000	OTHER SPECIAL REVENUE/INST S	11,884.67	0.00	11,884.67
4200E6400	0210	0012	04107	00000	00000	OTHER SPECIAL REVENUE/INST S	2,140.87	0.00	2,140.87
4200E6400	0210	0012	04107	00000	00704	OTHER SPECIAL REVENUE/INST S	81.11	0.00	81.11
4200E6400	0210	0013	04102	00000	00000	OTHER SPECIAL REVENUE/INST S	836.56	0.00	836.56
4200E6400	0210	0013	04107	00000	00000	OTHER SPECIAL REVENUE/INST S	1,673.07	0.00	1,673.07
4200E6400	0210	0013	04107	00000	00704	OTHER SPECIAL REVENUE/INST S	29.44	0.00	29.44
4200E6400	0210	0022	04090	00000	00000	OTHER SPECIAL REVENUE/INST S	32.09	32.09	0.00
4200E6400	0210	0022	04107	00000	00000	OTHER SPECIAL REVENUE/INST S	1,685.34	0.00	1,685.34
4200E6400	0210	0031	04102	00000	00000	OTHER SPECIAL REVENUE/INST S	2,709.88	0.00	2,709.88
4200E6400	0210	0031	04107	00000	00704	OTHER SPECIAL REVENUE/INST S	44.16	0.00	44.16
4200E6400	0210	0032	04107	00000	00704	OTHER SPECIAL REVENUE/INST S	88.32	0.00	88.32
4200E6400	0210	0091	04107	00000	00000	OTHER SPECIAL REVENUE/INST S	2,840.90	0.00	2,840.90
4200E6400	0210	0091	04107	00000	00704	OTHER SPECIAL REVENUE/INST S	58.88	0.00	58.88
4200E6400	0210	9001	04030	00000	00000	OTHER SPECIAL REVENUE/INST S	5,411.98	2,279.53	3,132.45
4200E6400	0210	9001	04102	00000	00000	OTHER SPECIAL REVENUE/INST S	1,188.44	0.00	1,188.44
4200E6400	0220	0012	04107	00000	00000	OTHER SPECIAL REVENUE/INST S	1,362.58	0.00	1,362.58
4200E6400	0220	0012	04107	00000	00704	OTHER SPECIAL REVENUE/INST S	82.92	0.00	82.92
4200E6400	0220	0012	04107	00000	00734	OTHER SPECIAL REVENUE/INST S	62.18	0.00	62.18
4200E6400	0220	0013	04102	00000	00000	OTHER SPECIAL REVENUE/INST S	711.79	0.00	711.79
4200E6400	0220	0013	04107	00000	00000	OTHER SPECIAL REVENUE/INST S	1,211.19	0.00	1,211.19
4200E6400	0220	0013	04107	00000	00704	OTHER SPECIAL REVENUE/INST S	32.09	0.00	32.09
4200E6400	0220	0013	04107	00000	00708	OTHER SPECIAL REVENUE/INST S	12.24	0.00	12.24
4200E6400	0220	0022	04090	00000	00000	OTHER SPECIAL REVENUE/INST S	24.55	24.55	0.00
4200E6400	0220	0022	04107	00000	00000	OTHER SPECIAL REVENUE/INST S	1,088.04	0.00	1,088.04
4200E6400	0220	0031	04102	00000	00000	OTHER SPECIAL REVENUE/INST S	2,060.29	0.00	2,060.29
4200E6400	0220	0031	04107	00000	00704	OTHER SPECIAL REVENUE/INST S	54.43	0.00	54.43

Fund/Func	Obj	Pac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net Dr-CR	Ending Bal
4200E6400	0220	0032	04107	00000	00704	OTHER SPECIAL REVENUE/INST S	81.80	0.00	81.80	
4200E6400	0220	0032	04107	00000	00734	OTHER SPECIAL REVENUE/INST S	30.90	0.00	30.90	
4200E6400	0220	0091	04107	00000	00000	OTHER SPECIAL REVENUE/INST S	1,136.79	0.00	1,136.79	
4200E6400	0220	0091	04107	00000	00704	OTHER SPECIAL REVENUE/INST S	53.66	0.00	53.66	
4200E6400	0220	0091	04107	00000	00708	OTHER SPECIAL REVENUE/INST S	17.20	0.00	17.20	
4200E6400	0220	0091	04107	00000	00734	OTHER SPECIAL REVENUE/INST S	16.97	0.00	16.97	
4200E6400	0220	9001	04030	00000	00000	OTHER SPECIAL REVENUE/INST S	4,009.62	1,691.65	2,317.97	
4200E6400	0220	9001	04102	00000	00000	OTHER SPECIAL REVENUE/INST S	860.38	0.00	860.38	
4200E6400	0230	0012	04107	00000	00000	OTHER SPECIAL REVENUE/INST S	4,624.62	2,289.17	2,335.45	
4200E6400	0230	0012	04107	00000	00704	OTHER SPECIAL REVENUE/INST S	330.33	330.33	0.00	
4200E6400	0230	0013	04102	00000	00000	OTHER SPECIAL REVENUE/INST S	964.32	0.00	964.32	
4200E6400	0230	0013	04107	00000	00000	OTHER SPECIAL REVENUE/INST S	1,928.78	493.20	1,435.58	
4200E6400	0230	0022	04107	00000	00000	OTHER SPECIAL REVENUE/INST S	2,467.22	987.23	1,479.99	
4200E6400	0230	0031	04102	00000	00000	OTHER SPECIAL REVENUE/INST S	881.02	0.00	881.02	
4200E6400	0230	0091	04107	00000	00000	OTHER SPECIAL REVENUE/INST S	2,192.45	0.00	2,192.45	
4200E6400	0230	9001	04102	00000	00000	OTHER SPECIAL REVENUE/INST S	964.04	0.00	964.04	
4200E6400	0510	0013	04102	00000	00000	OTHER SPECIAL REVENUE/INST S	414.50	0.00	414.50	
4200E6400	0510	0022	04107	00000	00738	OTHER SPECIAL REVENUE/INST S	306.45	0.00	306.45	
4200E6400	0510	0031	04107	00000	00738	OTHER SPECIAL REVENUE/INST S	257.88	0.00	257.88	
4200E6400	0510	0091	04107	00000	00738	OTHER SPECIAL REVENUE/INST S	244.48	0.00	244.48	
4200E6400	0510	9001	04102	00000	00000	OTHER SPECIAL REVENUE/INST S	591.19	2.68	588.51	
4200E6400	0510	9001	04107	00000	00000	OTHER SPECIAL REVENUE/INST S	0.00	33.47	33.47CR	
4200E6400	0510	9001	04130	00000	00000	OTHER SPECIAL REVENUE/INST S	1,164.82	30.80	1,134.02	
4200E6400	0730	9001	04107	00000	00733	OTHER SPECIAL REVENUE/INST S	600.00	0.00	600.00	
4200E6400	0730	9001	04107	00000	00755	OTHER SPECIAL REVENUE/INST S	2,550.00	0.00	2,550.00	
4200E6400	0750	0012	04107	00000	00704	OTHER SPECIAL REVENUE/INST S	208.37	0.00	208.37	
4200E6400	0750	0013	04102	00000	00000	OTHER SPECIAL REVENUE/INST S	1,388.30	0.00	1,388.30	
4200E6400	0750	0013	04107	00000	00704	OTHER SPECIAL REVENUE/INST S	125.32	0.00	125.32	
4200E6400	0750	0013	04107	00000	00708	OTHER SPECIAL REVENUE/INST S	159.98	0.00	159.98	
4200E6400	0750	0031	04107	00000	00704	OTHER SPECIAL REVENUE/INST S	272.48	0.00	272.48	
4200E6400	0750	0032	04107	00000	00704	OTHER SPECIAL REVENUE/INST S	225.00	0.00	225.00	
4200E6400	0750	0091	04107	00000	00704	OTHER SPECIAL REVENUE/INST S	112.50	0.00	112.50	
4200E6400	0750	0091	04107	00000	00708	OTHER SPECIAL REVENUE/INST S	225.00	0.00	225.00	
4200E6500	0130	9006	04104	00000	00000	OTHER SPECIAL REVENUE/INSTRO	6,580.65	0.00	6,580.65	
4200E6500	0210	9006	04104	00000	00000	OTHER SPECIAL REVENUE/INSTRO	335.53	0.00	335.53	
4200E6500	0220	9006	04104	00000	00000	OTHER SPECIAL REVENUE/INSTRO	499.54	0.00	499.54	
4200E6500	0230	9006	04104	00000	00000	OTHER SPECIAL REVENUE/INSTRO	116.48	0.00	116.48	
4200E7200	0790	9001	04001	00000	00000	OTHER SPECIAL REVENUE/SUPERI	157.74	0.00	157.74	
4200E7730	0330	9006	04104	00000	00000	OTHER SPECIAL REVENUE/STAFF	6,320.55	0.00	6,320.55	
4200E7730	0730	9006	04104	00000	00000	OTHER SPECIAL REVENUE/STAFF	887.97	0.00	887.97	

<u>Fund/Func</u>	<u>Obj</u>	<u>Fac</u>	<u>Proj</u>	<u>Subp</u>	<u>Prog</u>	<u>Fund/Function/Object/Project</u>	<u>Debits</u>	<u>Credits</u>	<u>Net DB-CR</u>	<u>Ending Bal</u>
4200E7800	0160	0022	04090	00000	00000	OTHER SPECIAL REVENUE/TRANSP	3,493.13	3,493.13	0.00	
4200E7800	0160	9006	04104	00000	00000	OTHER SPECIAL REVENUE/TRANSP	13,386.76	0.00	13,386.76	
4200E7800	0160	9006	04105	00000	00000	OTHER SPECIAL REVENUE/TRANSP	4,690.04	0.00	4,690.04	
4200E7800	0210	0022	04090	00000	00000	OTHER SPECIAL REVENUE/TRANSP	347.61	347.61	0.00	
4200E7800	0210	9006	04104	00000	00000	OTHER SPECIAL REVENUE/TRANSP	1,338.68	0.01	1,338.67	
4200E7800	0210	9006	04105	00000	00000	OTHER SPECIAL REVENUE/TRANSP	469.03	0.00	469.03	
4200E7800	0220	0022	04090	00000	00000	OTHER SPECIAL REVENUE/TRANSP	267.24	267.24	0.00	
4200E7800	0220	9006	04104	00000	00000	OTHER SPECIAL REVENUE/TRANSP	883.00	0.01	882.99	
4200E7800	0220	9006	04105	00000	00000	OTHER SPECIAL REVENUE/TRANSP	348.78	0.00	348.78	
4200E7800	0230	9006	04104	00000	00000	OTHER SPECIAL REVENUE/TRANSP	2,682.99	0.00	2,682.99	
4200E7800	0230	9006	04105	00000	00000	OTHER SPECIAL REVENUE/TRANSP	216.45	304.41	87.96CR	
4200E7900	0220	0022	04090	00000	00000	OTHER SPECIAL REVENUE/OPERAT	23.59	23.59	0.00	
4200E7900	0750	0022	04090	00000	00000	OTHER SPECIAL REVENUE/OPERAT	308.35	308.35	0.00	
** Total Fund 4200 Operating Expenses							1,524,872.86	136,336.88	1,388,535.98	
** Total Fund 4200 Operating Statement							Count 306	Count 306	1,825,043.88	94,247.99

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
43400	1530	0000	00000	00000	00000	RACE TO THE TOP-COMMON CORE/	0.00	0.00	0.00	11,891.41
43400	2520	0000	00000	00000	00000	RACE TO THE TOP-COMMON CORE/	0.00	0.00	0.00	11,891.41CR
** Total Fund 4340 Balance Sheet							Count	2	0.00	0.00
** Total Fund 4340 Operating Statement							Count	0	0.00	0.00

<u>Fund/Func</u>	<u>Obj</u>	<u>Fac</u>	<u>Proj</u>	<u>Subpr</u>	<u>Prog</u>	<u>Fund/Function/Object/Project</u>	<u>Debits</u>	<u>Credits</u>	<u>Net DB-CR</u>	<u>Ending Bal</u>
435001530	0000	0000	000000	000000	000000	EDUCATION JOBS FUND/EXPENDIT	0.00	0.00	0.00	1,002,742.00
435002520	0000	0000	000000	000000	000000	EDUCATION JOBS FUND/REVENUE/	0.00	0.00	0.00	1,002,742.00CR
** Total Fund 4350 Balance Sheet							Count	2	0.00	0.00
** Total Fund 4350 Operating Statement							Count	0	0.00	0.00

<u>Fund/Func</u>	<u>Obj</u>	<u>Fac</u>	<u>Proj</u>	<u>Subpr</u>	<u>Prog</u>	<u>Fund/Function/Object/Project</u>	<u>Debits</u>	<u>Credits</u>	<u>Net DB-CR</u>	<u>Ending Bal</u>
4410A1111	0001	0000	00000	00000	00000	Elem & Sec School Emerg Reli	313,558.89	311,539.14	2,019.75	2,019.75
4410A1111	0002	0000	00000	00000	00000	Elem & Sec School Emerg Reli	12,188.73	12,188.73	0.00	0.00
4410A1111	0003	0000	00000	00000	00000	Elem & Sec School Emerg Reli	163,250.45	164,682.62	1,432.17CR	1,432.17CR
4410A1111	0000	0000	00000	00000	00000	Elem & Sec School Emerg Reli	455,560.40	455,560.40	0.00	0.00
4410L2110	0000	0000	00000	00000	00000	Elem & Sec School Emerg Reli	10,290.75	10,290.75	0.00	0.00
4410L2120	0000	0000	00000	00000	00000	Elem & Sec School Emerg Reli	160,434.50	160,434.50	0.00	0.00
4410L2160	0000	0000	00000	00000	00000	Elem & Sec School Emerg Reli	455,560.40	582,204.25	126,643.85CR	126,643.85CR
4410L2170	0000	0000	00000	00000	00000	Elem & Sec School Emerg Reli	989.65	989.65	0.00	0.00
4410L2171	0000	0000	00000	00000	00000	Elem & Sec School Emerg Reli	1,324.54	1,324.54	0.00	0.00
4410L2172	0000	0000	00000	00000	00000	Elem & Sec School Emerg Reli	1,154.25	1,154.25	0.00	0.00
4410Q1520	0000	0000	00000	00000	00000	Elem & Sec School Emerg Reli	185,086.45	132,901.09	52,185.36	52,185.36
4410Q1530	0000	0000	00000	00000	00000	Elem & Sec School Emerg Reli	441,304.54	8,733.95	432,570.59	432,570.59
4410Q2520	0000	0000	00000	00000	00000	Elem & Sec School Emerg Reli	0.00	306,514.32	306,514.32CR	306,514.32CR
4410Q2720	0000	0000	00000	00000	00000	Elem & Sec School Emerg Reli	132,901.09	185,086.45	52,185.36CR	52,185.36CR
** Total Fund 4410 Balance Sheet							2,333,604.64	2,333,604.64	0.00	0.00
4410R0000	3271	0000	00000	00000	00000	Elem & Sec School Emerg Reli	0.00	306,514.32	306,514.32CR	
** Total Fund 4410 Operating Revenue							0.00	306,514.32	306,514.32CR	
4410E5100	0120	9001	04091	00000	00000	Elem & Sec School Emerg Reli	104,393.59	0.00	104,393.59	
4410E5100	0150	9001	04091	00000	00000	Elem & Sec School Emerg Reli	7,556.10	0.00	7,556.10	
4410E5100	0210	9001	04091	00000	00000	Elem & Sec School Emerg Reli	11,195.05	0.00	11,195.05	
4410E5100	0220	9001	04091	00000	00000	Elem & Sec School Emerg Reli	11,300.12	0.00	11,300.12	
4410E5100	0360	9001	04091	00000	00000	Elem & Sec School Emerg Reli	763.84	0.00	763.84	
4410E5100	0519	9001	04091	00000	00000	Elem & Sec School Emerg Reli	2,044.29	0.00	2,044.29	
4410E5100	0642	9001	04091	00000	00000	Elem & Sec School Emerg Reli	5,632.74	203.40	5,429.34	
4410E5100	0644	9001	04091	00000	00000	Elem & Sec School Emerg Reli	1,088.32	0.00	1,088.32	
4410E5100	0750	9001	04091	00000	00000	Elem & Sec School Emerg Reli	35,764.00	0.00	35,764.00	
4410E5200	0120	9001	04091	00000	00000	Elem & Sec School Emerg Reli	13,862.67	0.00	13,862.67	
4410E5200	0150	9001	04091	00000	00000	Elem & Sec School Emerg Reli	7,050.63	0.00	7,050.63	
4410E5200	0210	9001	04091	00000	00000	Elem & Sec School Emerg Reli	2,091.33	0.00	2,091.33	
4410E5200	0220	9001	04091	00000	00000	Elem & Sec School Emerg Reli	1,599.86	0.00	1,599.86	
4410E5300	0120	9001	04091	00000	00000	Elem & Sec School Emerg Reli	9,534.89	0.00	9,534.89	
4410E5300	0210	9001	04091	00000	00000	Elem & Sec School Emerg Reli	953.49	0.00	953.49	
4410E5300	0220	9001	04091	00000	00000	Elem & Sec School Emerg Reli	729.42	0.00	729.42	
4410E5300	0360	9001	04091	00000	00000	Elem & Sec School Emerg Reli	13,976.25	0.00	13,976.25	
4410E5300	0641	9001	04091	00000	00000	Elem & Sec School Emerg Reli	2,615.50	0.00	2,615.50	
4410E5300	0643	9001	04091	00000	00000	Elem & Sec School Emerg Reli	3,384.50	0.00	3,384.50	

Fund/Func	Obj	Pac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
4410E6100	0160	9001	04091	00000	00000	Elem & Sec School Emerg Reli	1,269.55	0.00	1,269.55	
4410E6100	0210	9001	04091	00000	00000	Elem & Sec School Emerg Reli	126.96	0.00	126.96	
4410E6100	0220	9001	04091	00000	00000	Elem & Sec School Emerg Reli	97.12	0.00	97.12	
4410E6110	0130	9001	04091	00000	00000	Elem & Sec School Emerg Reli	2,409.21	0.00	2,409.21	
4410E6110	0210	9001	04091	00000	00000	Elem & Sec School Emerg Reli	240.92	0.00	240.92	
4410E6110	0220	9001	04091	00000	00000	Elem & Sec School Emerg Reli	184.30	0.00	184.30	
4410E6120	0130	9001	04091	00000	00000	Elem & Sec School Emerg Reli	2,115.96	0.00	2,115.96	
4410E6120	0150	9001	04091	00000	00000	Elem & Sec School Emerg Reli	2,343.77	0.00	2,343.77	
4410E6120	0210	9001	04091	00000	00000	Elem & Sec School Emerg Reli	445.98	0.00	445.98	
4410E6120	0220	9001	04091	00000	00000	Elem & Sec School Emerg Reli	341.17	0.00	341.17	
4410E6130	0510	9001	04091	00000	00000	Elem & Sec School Emerg Reli	7,331.81	1,149.98	6,181.83	
4410E6130	0642	9001	04091	00000	00000	Elem & Sec School Emerg Reli	1,315.28	0.00	1,315.28	
4410E6140	0130	9001	04091	00000	00000	Elem & Sec School Emerg Reli	2,048.22	0.00	2,048.22	
4410E6140	0210	9001	04091	00000	00000	Elem & Sec School Emerg Reli	204.82	0.00	204.82	
4410E6140	0220	9001	04091	00000	00000	Elem & Sec School Emerg Reli	156.69	0.00	156.69	
4410E6190	0150	9001	04091	00000	00000	Elem & Sec School Emerg Reli	911.56	0.00	911.56	
4410E6190	0160	9001	04091	00000	00000	Elem & Sec School Emerg Reli	1,516.40	0.00	1,516.40	
4410E6190	0210	9001	04091	00000	00000	Elem & Sec School Emerg Reli	242.80	0.00	242.80	
4410E6190	0220	9001	04091	00000	00000	Elem & Sec School Emerg Reli	185.73	0.00	185.73	
4410E6200	0130	9001	04091	00000	00000	Elem & Sec School Emerg Reli	1,993.40	0.00	1,993.40	
4410E6200	0150	9001	04091	00000	00000	Elem & Sec School Emerg Reli	2,325.55	0.00	2,325.55	
4410E6200	0210	9001	04091	00000	00000	Elem & Sec School Emerg Reli	431.90	0.00	431.90	
4410E6200	0220	9001	04091	00000	00000	Elem & Sec School Emerg Reli	330.40	0.00	330.40	
4410E6300	0160	9001	04091	00000	00000	Elem & Sec School Emerg Reli	1,214.82	0.00	1,214.82	
4410E6300	0210	9001	04091	00000	00000	Elem & Sec School Emerg Reli	121.48	0.00	121.48	
4410E6300	0220	9001	04091	00000	00000	Elem & Sec School Emerg Reli	92.94	0.00	92.94	
4410E6500	0160	9001	04091	00000	00000	Elem & Sec School Emerg Reli	2,951.15	0.00	2,951.15	
4410E6500	0210	9001	04091	00000	00000	Elem & Sec School Emerg Reli	295.12	0.00	295.12	
4410E6500	0220	9001	04091	00000	00000	Elem & Sec School Emerg Reli	225.76	0.00	225.76	
4410E7300	0110	9001	04091	00000	00000	Elem & Sec School Emerg Reli	4,170.13	0.00	4,170.13	
4410E7300	0160	9001	04091	00000	00000	Elem & Sec School Emerg Reli	2,965.18	0.00	2,965.18	
4410E7300	0210	9001	04091	00000	00000	Elem & Sec School Emerg Reli	713.53	0.00	713.53	
4410E7300	0220	9001	04091	00000	00000	Elem & Sec School Emerg Reli	545.86	0.00	545.86	
4410E7800	0110	9001	04091	00000	00000	Elem & Sec School Emerg Reli	1,232.97	0.00	1,232.97	
4410E7800	0160	9001	04091	00000	00000	Elem & Sec School Emerg Reli	11,563.70	0.00	11,563.70	
4410E7800	0210	9001	04091	00000	00000	Elem & Sec School Emerg Reli	1,279.68	0.00	1,279.68	
4410E7800	0220	9001	04091	00000	00000	Elem & Sec School Emerg Reli	978.92	0.00	978.92	
4410E7900	0160	9001	04091	00000	00000	Elem & Sec School Emerg Reli	6,591.92	0.00	6,591.92	
4410E7900	0210	9001	04091	00000	00000	Elem & Sec School Emerg Reli	659.20	0.00	659.20	
4410E7900	0220	9001	04091	00000	00000	Elem & Sec School Emerg Reli	504.28	0.00	504.28	

<u>Fund</u>	<u>Func</u>	<u>Obj</u>	<u>Pac</u>	<u>Proj</u>	<u>Subpr</u>	<u>Prog</u>	<u>Fund/Function/Object/Project</u>	<u>Debits</u>	<u>Credits</u>	<u>Net DB-CR</u>	<u>Ending Bal</u>
4410E7900	0510	9001	04091	00000	00000		Elem & Sec School Emerg Reli	104,970.37	7,380.57	97,589.80	
4410E7900	0642	9001	04091	00000	00000		Elem & Sec School Emerg Reli	4,501.10	0.00	4,501.10	
4410E8100	0160	9001	04091	00000	00000		Elem & Sec School Emerg Reli	14,317.54	0.00	14,317.54	
4410E8100	0210	9001	04091	00000	00000		Elem & Sec School Emerg Reli	1,467.91	0.00	1,467.91	
4410E8100	0220	9001	04091	00000	00000		Elem & Sec School Emerg Reli	1,090.46	0.00	1,090.46	
4410E8100	0510	9001	04091	00000	00000		Elem & Sec School Emerg Reli	14,744.43	0.00	14,744.43	
** Total Fund 4410 Operating Expenses Count 65								441,304.54	8,733.95	432,570.59	
** Total Fund 4410 Operating Statement Count 66								441,304.54	315,248.27	126,056.27	

<u>Fund/Func</u>	<u>Obj</u>	<u>Pac</u>	<u>Proj</u>	<u>Subpr</u>	<u>Prog</u>	<u>Fund/Function/Object/Project</u>	<u>Debits</u>	<u>Credits</u>	<u>Net DB-CR</u>	<u>Ending Bal</u>
4420A1111	0001	0000	00000	00000	00000	Other CARES Act Relief funds	175,592.43	172,223.43	3,369.00	3,369.00
4420A1111	0002	0000	00000	00000	00000	Other CARES Act Relief funds	51,471.45	51,471.45	0.00	0.00
4420A1111	0003	0000	00000	00000	00000	Other CARES Act Relief funds	121,710.12	121,710.12	0.00	0.00
4420A1141	0000	0000	00000	00000	00000	Other CARES Act Relief funds	199,642.82	199,642.82	0.00	0.00
4420L2110	0000	0000	00000	00000	00000	Other CARES Act Relief funds	71,325.13	71,325.13	0.00	0.00
4420L2120	0000	0000	00000	00000	00000	Other CARES Act Relief funds	112,475.61	112,475.61	0.00	0.00
4420L2160	0000	0000	00000	00000	00000	Other CARES Act Relief funds	199,642.82	199,642.82	0.00	0.00
4420L2170	0000	0000	00000	00000	00000	Other CARES Act Relief funds	5,164.80	5,164.80	0.00	0.00
4420L2171	0000	0000	00000	00000	00000	Other CARES Act Relief funds	9,220.78	9,220.78	0.00	0.00
4420L2172	0000	0000	00000	00000	00000	Other CARES Act Relief funds	5,362.34	5,362.34	0.00	0.00
4420Q1520	0000	0000	00000	00000	00000	Other CARES Act Relief funds	117,041.46	110,262.36	6,779.10	6,779.10
4420Q1530	0000	0000	00000	00000	00000	Other CARES Act Relief funds	228,061.28	68,437.85	159,623.43	159,623.43
4420Q2520	0000	0000	00000	00000	00000	Other CARES Act Relief funds	12,600.00	175,592.43	162,992.43CR	162,992.43CR
4420Q2720	0000	0000	00000	00000	00000	Other CARES Act Relief funds	110,262.36	117,041.46	6,779.10CR	6,779.10CR
** Total Fund 4420 Balance Sheet							1,419,573.40	1,419,573.40	0.00	0.00
4420R0000	3271	0000	00000	00000	00000	Other CARES Act Relief funds	0.00	150,392.43	150,392.43CR	
4420R0000	3273	0000	00000	00000	00000	Other CARES Act Relief funds	12,600.00	25,200.00	12,600.00CR	
** Total Fund 4420 Operating Revenue							12,600.00	175,592.43	162,992.43CR	
4420E5100	0120	0022	04090	00000	00000	Other CARES Act Relief funds	31,171.06	12,255.99	18,915.07	
4420E5100	0210	0022	04090	00000	00000	Other CARES Act Relief funds	3,512.86	1,380.46	2,132.40	
4420E5100	0220	0022	04090	00000	00000	Other CARES Act Relief funds	2,384.55	937.57	1,446.98	
4420E5100	0360	0022	04090	00000	00000	Other CARES Act Relief funds	371.25	0.00	371.25	
4420E5100	0510	0022	04090	00000	00000	Other CARES Act Relief funds	4,801.61	0.00	4,801.61	
4420E5300	0360	0012	04191	00000	00000	Other CARES Act Relief funds	44,324.00	44,324.00	0.00	
4420E5300	0369	0012	04191	00000	00000	Other CARES Act Relief funds	44,324.00	0.00	44,324.00	
4420E5300	0641	0012	04191	00000	00000	Other CARES Act Relief funds	7,846.50	0.00	7,846.50	
4420E5300	0643	0012	04191	00000	00000	Other CARES Act Relief funds	10,153.50	0.00	10,153.50	
4420E5500	0520	9001	04193	00000	00000	Other CARES Act Relief funds	9,231.00	0.00	9,231.00	
4420E6130	0160	0022	04090	00000	00000	Other CARES Act Relief funds	2,607.22	1,303.61	1,303.61	
4420E6130	0210	0022	04090	00000	00000	Other CARES Act Relief funds	260.74	130.37	130.37	
4420E6130	0220	0022	04090	00000	00000	Other CARES Act Relief funds	199.44	99.72	99.72	
4420E6130	0510	9001	04192	00000	00000	Other CARES Act Relief funds	10,133.11	179.11	9,954.00	
4420E6130	0642	9001	04192	00000	00000	Other CARES Act Relief funds	10,105.16	181.83	9,923.33	
4420E6400	0120	0022	04090	00000	00000	Other CARES Act Relief funds	496.15	87.61	408.54	
4420E6400	0210	0022	04090	00000	00000	Other CARES Act Relief funds	49.61	8.76	40.85	
4420E6400	0220	0022	04090	00000	00000	Other CARES Act Relief funds	37.95	6.70	31.25	

Fund/Func	Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
4420E7800	0160	0022	04090	00000	00000	Other CARES Act Relief Funds	16,088.63	6,297.75	9,790.88	
4420E7800	0210	0022	04090	00000	00000	Other CARES Act Relief Funds	1,607.21	629.80	977.41	
4420E7800	0220	0022	04090	00000	00000	Other CARES Act Relief Funds	1,230.82	481.79	749.03	
4420E7800	0460	0022	04090	00000	00000	Other CARES Act Relief Funds	5,061.00	0.00	5,061.00	
4420E7900	0220	0022	04090	00000	00000	Other CARES Act Relief Funds	47.20	9.44	37.76	
4420E7900	0510	9001	04192	00000	00000	Other CARES Act Relief Funds	4,882.56	0.00	4,882.56	
4420E7900	0641	9001	04192	00000	00000	Other CARES Act Relief Funds	16,517.45	0.00	16,517.45	
4420E7900	0750	0022	04090	00000	00000	Other CARES Act Relief Funds	616.70	123.34	493.36	
** Total Fund 4420 Operating Expenses Count 26							228,061.28	68,437.85	159,623.43	
** Total Fund 4420 Operating Statement Count 28							240,661.28	244,030.28	3,369.00CR	

Fund/Func Obj	Fac	Proj	Subpr	Proj	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
5000A1310	0000	00000	00000	00000	GENERAL FIXED ASSETS/LAND/NO	0.00	0.00	0.00	1,273,919.96
5000A1320	0000	00000	00000	00000	GENERAL FIXED ASSETS/IMPROVE	0.00	0.00	0.00	3,473,398.86
5000A1329	0000	00000	00000	00000	GENERAL FIXED ASSETS/ACCUM D	0.00	0.00	0.00	2,547,096.65CR
5000A1330	0000	00000	00000	00000	GENERAL FIXED ASSETS/BLDG &	0.00	0.00	0.00	63,265,371.14
5000A1339	0000	00000	00000	00000	GENERAL FIXED ASSETS/ACCUM D	0.00	0.00	0.00	23,330,355.70CR
5000A1340	0000	00000	00000	00000	GENERAL FIXED ASSETS/FURN, F	100,772.05	152,769.71	51,997.66CR	7,090,945.76
5000A1349	0000	00000	00000	00000	GENERAL FIXED ASSETS/ACCUM D	0.00	0.00	0.00	1,630,311.27CR
5000A1350	0000	00000	00000	00000	GENERAL FIXED ASSETS/MOTOR V	72,186.50	11,000.00	61,186.50	8,018,481.83
5000A1359	0000	00000	00000	00000	GENERAL FIXED ASSETS/ACCUM D	0.00	0.00	0.00	4,064,442.21CR
5000A1381	0000	00000	00000	00000	GENERAL FIXED ASSETS/AUDIO V	0.00	0.00	0.00	141,765.06
5000A1382	0000	00000	00000	00000	GENERAL FIXED ASSETS/COMPUTE	0.00	14,665.86	14,665.86CR	113,983.45CR
5000A1389	0000	00000	00000	00000	GENERAL FIXED ASSETS/ACCU AM	0.00	0.00	0.00	165,556.58CR
5000Q1530	0000	00000	00000	00000	GENERAL FIXED ASSETS/EXPENDI	0.00	0.00	0.00	4,033,719.77
5000Q2760	0000	00000	00000	00000	GENERAL FIXED ASSETS/UNRESER	0.00	0.00	0.00	943,071.08
5000Q2790	0000	00000	00000	00000	GENERAL FIXED ASSETS/NET ASS	178,435.57	172,958.55	5,477.02	56,388,927.60CR
** Total Fund 5000 Balance Sheet					Count 15	351,394.12	351,394.12	0.00	0.00
** Total Fund 5000 Operating Statement					Count 0	0.00	0.00	0.00	

Fund/Func Obj	Fac	Proj	Subpr	Prog	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
6000A1430	0000	0000	00000	00000	00000	0.00	0.00	0.00	3,730,285.39
6000A1440	0000	0000	00000	00000	00000	0.00	0.00	0.00	2,799,999.97
6000A1441	0000	0000	00000	00000	00000	0.00	0.00	0.00	1,717,335.63
6000A1442	0000	0000	00000	00000	00000	0.00	0.00	0.00	1,472,684.37
6000A1470	0000	0000	00000	00000	00000	0.00	0.00	0.00	1,434,100.00
6000L2330	0000	0000	00000	00000	00000	0.00	0.00	0.00	3,730,285.39CR
6000L2340	0000	0000	00000	00000	00000	0.00	0.00	0.00	2,799,999.97CR
6000L2341	0000	0000	00000	00000	00000	0.00	0.00	0.00	3,190,020.00CR
6000L2390	0000	0000	00000	00000	00000	0.00	0.00	0.00	1,434,100.00CR
** Total Fund 6000 Balance Sheet						0.00	0.00	0.00	0.00
						Count	9		

Fund/Func	Obj	Fac	Proj	Subpr	Proj	Fund/Function/Object/Project	Debits	Credits	Net DB-CR	Ending Bal
7500A1111	0001	0000	00000	00000	00000	SELF-FUNDED DENTAL/CASH/Fund	319,669.74	261,994.43	57,675.31	1,103,916.79
7500A1141	0000	0000	00000	00000	00000	SELF-FUNDED DENTAL/DUE FROM	482.64	482.64	0.00	0.00
7500L2160	0000	0000	00000	00000	00000	SELF-FUNDED DENTAL/DUE TO OT	482.64	482.64	0.00	0.00
7500L2270	0000	0000	00000	00000	00000	SELF-FUNDED DENTAL/UNPAID CL	0.00	0.00	0.00	37,725.00CR
7500Q1530	0000	0000	00000	00000	00000	SELF-FUNDED DENTAL/EXPENDITU	261,919.19	0.00	261,919.19	4,707,061.99
7500Q2520	0000	0000	00000	00000	00000	SELF-FUNDED DENTAL/REVENUE/N	75.24	319,669.74	319,594.50CR	5,364,984.44CR
7500Q2760	0000	0000	00000	00000	00000	SELF-FUNDED DENTAL/UNRESERVE	0.00	0.00	0.00	408,269.34CR
** Total Fund 7500 Balance Sheet							582,629.45	582,629.45	0.00	0.00
7500R0000	3430	0000	00000	00000	00000	SELF-FUNDED DENTAL/TO CORREC	0.00	1,802.37	1,802.37CR	
7500R0000	3482	0000	00000	00000	00000	SELF-FUNDED DENTAL/TO CORREC	75.24	317,867.37	317,792.13CR	
** Total Fund 7500 Operating Revenue							75.24	319,669.74	319,594.50CR	
7500E7700	0770	9001	00000	00000	00000	SELF-FUNDED DENTAL/CENTRAL S	261,919.19	0.00	261,919.19	
** Total Fund 7500 Operating Expenses							261,919.19	0.00	261,919.19	
** Total Fund 7500 Operating Statement							261,994.43	319,669.74	57,675.31CR	

<u>Fund/Func</u>	<u>Obj</u>	<u>Fac</u>	<u>Proj</u>	<u>Subpr</u>	<u>Prog</u>	<u>Fund/Function/Object/Project</u>	<u>Debits</u>	<u>Credits</u>	<u>Net DB-CR</u>	<u>Ending Bal</u>
**	Total	Fund	9999	Operating	Statement	Count	0	0.00	0.00	
**	Grand Total			Balance Sheet		Count	195	192,327,360.18	0.00	0.00
**	Grand Total			Operating Statement		Count	1681	33,237,882.53	36,961,592.77	3,723,710.24CR
***** End of report *****										

DISTRICT:
REPORT TITLE:

Baker County School Board
FEBRUARY 2021
A/P CHECK SUMMARY



Check Number	Type	Payee Key	Payee Name (as it appeared on check)	Check Date	Check Amount
149264	V	BATESBET000	BATES, BETHANY	02/23/2021	\$ (1.00)
149275	V	BRANCMEL000	BRANCH, MELISSA	02/23/2021	\$ (1.00)
149336	V	FOERMTF000	FOERMAN, TIFFANY	02/23/2021	\$ (1.00)
149393	V	MCBEANI000	MCBEAN, NIKKI L.	02/23/2021	\$ (2.60)
149420	V	PEREZBRI000	PEREZ, BRIANNA	02/23/2021	\$ (10.00)
149427	V	POWLEDAN000	POWLESS, DANIEL	02/23/2021	\$ (8.00)
149469	V	STONETIN000	STONE, TINA L.	02/23/2021	\$ (1.00)
149475	V	SWINDMAR000	SWINDELL, MARCUS	02/23/2021	\$ (2.00)
149502	V	WRAY AMB000	WRAY, AMBER	02/23/2021	\$ (3.00)
149856	V	NOBLISTE001	NOBLITT, STEVE	02/23/2021	\$ (11.00)
151202	R	ALL PURP000	ALL PURPOSE GLASS & MIRROR	02/05/2021	\$ 558.00
151203	R	AMAZON 000	AMAZON	02/05/2021	\$ 5,459.30
151204	R	AMERIGAS001	AMERIGAS PROPANE LP	02/05/2021	\$ 448.18
151205	R	BAKER CO001	BAKER COUNTY HIGH SCHOOL	02/05/2021	\$ 530.87
151206	R	BAKER CO015	BAKER COUNTY BOARD OF COUNTY COMMISSIONERS	02/05/2021	\$ 18,474.22
151207	R	BERMAN B000	BERMAN BROS INC	02/05/2021	\$ 944.20
151208	R	BOUND TO000	BOUND TO STAY BOUND BOOKS	02/05/2021	\$ 2,705.76
151209	R	CCP INDU000	CCP INDUSTRIES	02/05/2021	\$ 592.95
151210	R	CENTRAL 001	CENTRAL RESTAURANT PRODUCTS	02/05/2021	\$ 151.81
151211	R	CITY ELE000	CITY ELECTRIC SUPPLY CO	02/05/2021	\$ 1,870.29
151212	R	CITY OF 000	CITY OF MACCLENNY	02/05/2021	\$ 6,618.51
151213	R	DEMCO IN001	DEMCO INC	02/05/2021	\$ 199.63
151214	R	DOPSOCAR000	DOPSON, CARRIE L.	02/05/2021	\$ 34.78
151215	R	EAST COA000	EAST COAST FIXTURE & MILLWORK	02/05/2021	\$ 3,010.00
151216	R	FLORIDA 003	FLORIDA DEPT OF EDUCATION	02/05/2021	\$ 30.00
151217	R	FLORIDA 026	FLORIDA POWER & LIGHT COMPANY	02/05/2021	\$ 34,111.69
151218	R	FLORIDA 044	FLORIDA GATEWAY COLLEGE	02/05/2021	\$ 26,333.87
151219	R	GIBSON M000	GIBSON MCDONALD FURNITURE CO OF MACCLENNY	02/05/2021	\$ 769.99
151220	R	GLEN CAS001	GLEN CASH HARDWARE FEED & SEED INC	02/05/2021	\$ 416.68
151221	R	GREATER 000	GREATER JACKSONVILLE BATTERY SYSTEM LLC	02/05/2021	\$ 57.84
151222	R	HOWARD C000	HOWARD COMPUTERS	02/05/2021	\$ 4,185.00
151223	R	L V HIER000	L V HIERS INC	02/05/2021	\$ 12,877.02
151224	R	M & B PR000	M & B PRODUCTS, INC	02/05/2021	\$ 10,784.62

DISTRICT:
REPORT TITLE:

Baker County School Board
FEBRUARY 2021
A/P CHECK SUMMARY



Check Number	Type	Payee Key	Payee Name (as it appeared on check)	Check Date	Check Amount
151225	R	MANOSGEO000	MANOS, GEORGE C.	02/05/2021	\$ 42.36
151226	R	MAUDLIN 000	MAUDLIN TRUCKS, LLC	02/05/2021	\$ 3,313.97
151227	R	MCCANTAY000	MCCANN, TAYLER	02/05/2021	\$ 168.00
151228	R	MCCRABEV000	MCCRAY, BEVERLY D.	02/05/2021	\$ 25.07
151229	R	MESKEL &000	MESKEL & ASSOCIATES ENGINEERING, PLLC	02/05/2021	\$ 5,600.00
151230	R	MIKE CRA000	MIKE CRAWFORD INC	02/05/2021	\$ 300.00
151231	R	NEFEC 000	NEFEC	02/05/2021	\$ 197.12
151232	R	P&H HYDR000	P&H HYDRAULIC SERVICE INC	02/05/2021	\$ 130.00
151233	R	PROCARE 000	PROCARE THERAPY	02/05/2021	\$ 4,500.00
151234	R	REGIONS 000	REGIONS BANK	02/05/2021	\$ 3,616.34
151235	R	RICHARD 001	RICHARD FERRY ENTERPRISES	02/05/2021	\$ 487.76
151236	R	RIVERSID003	RIVERSIDE INSIGHTS	02/05/2021	\$ 290.58
151237	R	SAM'S CL001	SAM'S CLUB DIRECT	02/05/2021	\$ 409.79
151238	R	SPURLKIM000	SPURLOCK, KIMBERLY	02/05/2021	\$ 193.66
151239	R	SS SOLUT000	SS SOLUTIONS LLC	02/05/2021	\$ 3,366.13
151240	R	STAPLES 000	STAPLES BUSINESS ADVANTAGE	02/05/2021	\$ 350.70
151241	R	SUNNY SP000	SUNNY SPEECH SERVICES LLC	02/05/2021	\$ 8,136.05
151242	R	THOMAEU000	THOMAS, ELIZABETH	02/05/2021	\$ 1,156.64
151243	R	UNIFIRST001	UNIFIRST CORPORATION	02/05/2021	\$ 859.25
151244	R	US FOODS000	US FOODSERVICE	02/05/2021	\$ 51,395.81
151245	R	VERIZON 000	VERIZON WIRELESS	02/05/2021	\$ 727.24
151246	R	VULCAN M000	VULCAN MFG CO INC	02/05/2021	\$ 114.12
151247	R	YOON AMY000	YOON, AMY K.	02/05/2021	\$ 1,040.00
151248	R	WALMART 012	WALMART PAYMENTS	02/05/2021	\$ -
151249	R	ANYTIME 000	ANYTIME FITNESS	02/12/2021	\$ 12.28
151250	R	BAKER CO010	BAKER CO ED DUES	02/12/2021	\$ 5,544.77
151251	R	BAKER CO011	BAKER CO EDUCATION FOUNDATION	02/12/2021	\$ 638.00
151252	R	BAKER CO040	BAKER COUNTY SCHOOL BOARD	02/12/2021	\$ 549.85
151253	R	BAKER CO044	BAKER COUNTY SCHOOL BOARD	02/12/2021	\$ 20.43
151254	R	BAKER CO047	BAKER COUNTY EDUCATION SUPPORT PROFESSIONALS	02/12/2021	\$ 1,858.09
151255	R	DOUGLAS 000	DOUGLAS W NEWAY	02/12/2021	\$ 189.00
151256	R	FIRST LO000	FIRST LOAN	02/12/2021	\$ 200.31
151257	R	PRE-PAID000	PRE-PAID LEGAL SERVICES INC	02/12/2021	\$ 15.94

DISTRICT:
REPORT TITLE:

Baker County School Board
FEBRUARY 2021
A/P CHECK SUMMARY



Check Number	Type	Payee Key	Payee Name (as it appeared on check)	Check Date	Check Amount
151258	R	FDOT 001	FDOT	02/15/2021	\$ 6.00
151259	R	VERIZON 000	VERIZON WIRELESS	02/15/2021	\$ 165.14
151260	R	WALMART 006	WALMART PAYMENTS	02/15/2021	\$ 39.70
151261	R	WALMART 008	WALMART PAYMENTS	02/15/2021	\$ 71.74
151262	R	WALMART 026	WALMART PAYMENTS	02/15/2021	\$ 8.67
151263	R	WALMART 030	WALMART PAYMENTS	02/15/2021	\$ 181.33
151264	R	BAKER CO027	BAKER COUNTY SCHOOL BOARD	02/17/2021	\$ 19.05
151265	R	COLONIAL002	COLONIAL LIFE & ACCIDENT INSURANCE CO	02/17/2021	\$ 64.54
151266	R	FLORIDA 063	FLORIDA BLUE	02/17/2021	\$ 5,258.50
151267	R	FLORIDA 065	FLORIDA BLUE	02/17/2021	\$ 10,041.96
151268	R	FLORIDA 066	FLORIDA BLUE	02/17/2021	\$ 1,404.02
151269	R	SUN LIFE001	SUN LIFE FINANCIAL	02/17/2021	\$ 677.18
151270	R	SUN LIFE002	SUN LIFE FINANCIAL	02/17/2021	\$ 19.60
151271	R	VISION S000	VISION SERVICE PLAN (IC)	02/17/2021	\$ 1,223.72
151272	R	AFLAC GR000	AFLAC GROUP	02/17/2021	\$ 4,749.02
151273	R	AMERICAN003	AMERICAN FAMILY LIFE	02/17/2021	\$ 1,823.01
151274	R	AMERICAN004	AMERICAN FIDELITY ASSURANCE	02/17/2021	\$ 18,290.28
151275	R	AMERICAN006	AMERICAN HERITAGE LIFE INS	02/17/2021	\$ 26.80
151276	R	BAKER CO027	BAKER COUNTY SCHOOL BOARD	02/17/2021	\$ 22,955.33
151277	R	COLONIAL002	COLONIAL LIFE & ACCIDENT INSURANCE CO	02/17/2021	\$ 10,579.62
151278	R	FLORIDA 063	FLORIDA BLUE	02/17/2021	\$ 283,543.12
151279	R	LIBERTY 000	LIBERTY NATIONAL LIFE INS	02/17/2021	\$ 2,243.08
151280	R	PET ASSU000	PET ASSURE CORP	02/17/2021	\$ 210.80
151281	R	SUN LIFE001	SUN LIFE FINANCIAL	02/17/2021	\$ 8,447.32
151282	R	SUN LIFE002	SUN LIFE FINANCIAL	02/17/2021	\$ 2,018.80
151283	R	TRUSTMAR000	TRUSTMARK VOLUNTARY BENEFIT	02/17/2021	\$ 1,006.70
151284	R	VISION S000	VISION SERVICE PLAN (IC)	02/17/2021	\$ 5,089.06
151285	R	WESTERN-000	WESTERN-SOUTHERN LIFE	02/17/2021	\$ 358.12
151286	R	AMAZON 000	AMAZON	02/19/2021	\$ 2,704.06
151287	R	AMERIGAS001	AMERIGAS PROPANE LP	02/19/2021	\$ 3,326.74
151288	R	BAKER CO001	BAKER COUNTY HIGH SCHOOL	02/19/2021	\$ 200.00
151289	R	BAKER CO001	BAKER COUNTY HIGH SCHOOL	02/19/2021	\$ 250.00
151290	R	BAKER CO032	BAKER COUNTY SHERIFFS OFFICE	02/19/2021	\$ 37,757.28

DISTRICT:
REPORT TITLE:

Baker County School Board
FEBRUARY 2021
A/P CHECK SUMMARY



Check Number	Type	Payee Key	Payee Name (as it appeared on check)	Check Date	Check Amount
151291	R	CAVENJOH000	CAVEN JR., PLLC, JOHN W.	02/19/2021	\$ 1,608.48
151292	R	CENTRAL 005	CENTRAL IRRIGATION PUMP & SUPPLY INC	02/19/2021	\$ 360.00
151293	R	CITY OF 000	CITY OF MACCLENNY	02/19/2021	\$ 7,104.68
151294	R	CUSTOM C000	CUSTOM CARTS AND COATINGS INC.	02/19/2021	\$ 400.00
151295	R	ETS DIST000	ETS DIST & RECEIVING	02/19/2021	\$ 275.00
151296	R	FDOT 001	FDOT	02/19/2021	\$ 5.55
151297	R	FLORIDA 026	FLORIDA POWER & LIGHT COMPANY	02/19/2021	\$ 17,741.54
151298	R	FLORIDA 042	FLORIDA DEPT OF LAW ENFORCEMENT	02/19/2021	\$ 513.75
151299	R	GATEWAY 000	GATEWAY PEST CONTROL INC	02/19/2021	\$ 425.00
151300	R	GRAINGER002	GRAINGER	02/19/2021	\$ 1,153.56
151301	R	GREAT AM001	GREAT AMERICA FINANCIAL SERVICES	02/19/2021	\$ 3,706.84
151302	R	GREENMIC002	GREEN, MICHAEL	02/19/2021	\$ 58.21
151303	R	HAGAN AC000	HAGAN ACE HARDWARE	02/19/2021	\$ 989.63
151304	R	HARTLMAR000	HARTLEY, MARCUS R.	02/19/2021	\$ 82.77
151305	R	HEALERIC000	HEALEY, RICHARD J. JR	02/19/2021	\$ 4,141.50
151306	R	HIGGINBO001	HIGGINBOTHAM'S TOWING	02/19/2021	\$ 300.00
151307	R	HOMETOWN000	HOMETOWN JOURNAL	02/19/2021	\$ 95.00
151308	R	INVO HEA002	INVO HEALTHCARE ASSOCIATES	02/19/2021	\$ 7,070.00
151309	R	J R KENN000	J R KENNEDY CO INC	02/19/2021	\$ 606.00
151310	R	KIMBALL 000	KIMBALL MIDWEST	02/19/2021	\$ 380.28
151311	R	L V HIER000	L V HIERS INC	02/19/2021	\$ 17,836.89
151312	R	LEWISANN000	LEWIS, ANNE	02/19/2021	\$ 27.63
151313	R	M & B PR000	M & B PRODUCTS, INC	02/19/2021	\$ 9,609.99
151314	R	MAUDLIN 000	MAUDLIN TRUCKS, LLC	02/19/2021	\$ 5,280.60
151315	R	MESKEL &000	MESKEL & ASSOCIATES ENGINEERING, PLLC	02/19/2021	\$ 1,000.00
151316	R	MIKE CRA000	MIKE CRAWFORD INC	02/19/2021	\$ 150.00
151317	R	MITCH CA000	MITCH CARTER	02/19/2021	\$ 1,080.00
151318	R	MOTION 1000	MOTION INDUSTRIES	02/19/2021	\$ 801.84
151319	R	MYER DEA001	MYER, DEANNE J.	02/19/2021	\$ 19.62
151320	R	NE FL ED000	NE FL EDUCATIONAL CONSORTIUM	02/19/2021	\$ 3,018.00
151321	R	NEW RIVE000	NEW RIVER SOLID WASTE ASSOC	02/19/2021	\$ 335.82
151322	R	O'REILLY000	O'REILLY AUTO PARTS	02/19/2021	\$ 427.39
151323	R	PHILLVON001	PHILLIPS, VONNIE	02/19/2021	\$ 11.55

DISTRICT:
REPORT TITLE:

Baker County School Board
FEBRUARY 2021
A/P CHECK SUMMARY



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151324	R	PROCARE 000	PROCARE THERAPY	02/19/2021	\$ 4,500.00
151325	R	QUALITY 000	QUALITY HARDWARE & SPECIALTY COMPANY INC	02/19/2021	\$ 1,100.00
151326	R	QUALITY 005	QUALITY THERAPY SOLUTIONS	02/19/2021	\$ 23,495.13
151327	R	RUMBERGE000	RUMBERGER KIRK & CALDWELL PROFESSIONAL ASSOC	02/19/2021	\$ 607.50
151328	R	SAFETY-K000	SAFETY-KLEEN SYSTEMS, INC	02/19/2021	\$ 366.14
151329	R	SHERWIN-001	SHERWIN-WILLIAMS CO	02/19/2021	\$ 676.29
151330	R	SOUTHEAS015	SOUTHEASTERN PAPER GROUP, INC	02/19/2021	\$ 4,100.71
151331	R	SS SOLUT000	SS SOLUTIONS LLC	02/19/2021	\$ 3,366.13
151332	R	STAPLES 000	STAPLES BUSINESS ADVANTAGE	02/19/2021	\$ 196.45
151333	R	TEACHER 001	TEACHER DIRECT	02/19/2021	\$ 190.90
151334	R	TRANSPOR001	TRANSPORTATION CONTROL SYSTEMS	02/19/2021	\$ 180.00
151335	R	US FOODS000	US FOODSERVICE	02/19/2021	\$ 43,206.32
151336	R	WALMART 000	WALMART PAYMENTS	02/19/2021	\$ 186.05
151337	R	WELDON P000	WELDON PARTS	02/19/2021	\$ 71.38
151338	R	YOON AMY000	YOON, AMY K.	02/19/2021	\$ 520.00
151339	R	CLEMONS 000	CLEMONS RUTHERFORD & ASSOC INC	02/23/2021	\$ 466,767.84
151340	R	FDOT 001	FDOT	02/23/2021	\$ 32.60
151341	R	PROCARE 000	PROCARE THERAPY	02/23/2021	\$ 2,250.00
151342	R	ANYTIME 000	ANYTIME FITNESS	02/26/2021	\$ 27.48
151343	R	BAKER CO010	BAKER CO ED DUES	02/26/2021	\$ 5,544.77
151344	R	BAKER CO011	BAKER CO EDUCATION FOUNDATION	02/26/2021	\$ 638.00
151345	R	BAKER CO036	BAKER COUNTY YMCA	02/26/2021	\$ -
151346	R	BAKER CO040	BAKER COUNTY SCHOOL BOARD	02/26/2021	\$ 631.54
151347	R	BAKER CO047	BAKER COUNTY EDUCATION SUPPORT PROFESSIONALS	02/26/2021	\$ 1,858.09
151348	R	DOUGLAS 000	DOUGLAS W NEWAY	02/26/2021	\$ 189.00
151349	R	PRE-PAID000	PRE-PAID LEGAL SERVICES INC	02/26/2021	\$ 15.94
202000114	W	SCHOLAST002	SCHOLASTIC BOOK CLUBS INC	02/05/2021	\$ 140.00
202000115	W	OFFICE D000	OFFICE DEPOT	02/05/2021	\$ 9.19
202000116	W	OFFICE D000	OFFICE DEPOT	02/05/2021	\$ 43.58
202000117	W	OFFICE D000	OFFICE DEPOT	02/05/2021	\$ 158.52
202000118	W	OFFICE D000	OFFICE DEPOT	02/05/2021	\$ 85.98
202000119	W	OFFICE D000	OFFICE DEPOT	02/05/2021	\$ 36.00
202000120	W	OFFICE D004	OFFICE DEPOT	02/05/2021	\$ 75.25

DISTRICT:
REPORT TITLE:

Baker County School Board
FEBRUARY 2021
A/P CHECK SUMMARY



Check Number	Type	Payee Key	Payee Name (as it appeared on check)	Check Date	Check Amount
202000121	W	OFFICE D000	OFFICE DEPOT	02/05/2021	\$ 37.80
202000122	W	OFFICE D000	OFFICE DEPOT	02/05/2021	\$ 47.93
202000123	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	02/05/2021	\$ 647.39
202000124	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	02/05/2021	\$ 6.68
202000125	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	02/05/2021	\$ 46.51
202000126	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	02/05/2021	\$ 129.14
202000127	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	02/05/2021	\$ 7.05
202000128	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	02/05/2021	\$ 678.89
202000129	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	02/05/2021	\$ 3.50
202000130	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	02/05/2021	\$ 10.92
202000131	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	02/05/2021	\$ 780.02
202000132	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	02/05/2021	\$ 209.87
202000133	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	02/05/2021	\$ 1,217.27
202000134	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	02/05/2021	\$ 563.62
202000135	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	02/05/2021	\$ 20.06
202000136	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	02/05/2021	\$ (12.39)
202000137	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	02/05/2021	\$ 923.33
202000138	W	BEST PLU000	BEST PLUMBING SPECIALTIES INC	02/05/2021	\$ 2,199.76
202000144	W	SETEL 000	SETEL	02/05/2021	\$ 80.00
202000145	W	SETEL 000	SETEL	02/05/2021	\$ 40.00
202000146	W	SETEL 000	SETEL	02/05/2021	\$ 160.00
202000147	W	BEST PLU000	BEST PLUMBING SPECIALTIES INC	02/05/2021	\$ 2,704.51
202000148	W	MCKESSON000	MCKESSON MEDICAL SURGICAL INC	02/05/2021	\$ 49.17
202000149	W	MCKESSON000	MCKESSON MEDICAL SURGICAL INC	02/05/2021	\$ 121.50
202000150	W	FOLLETT 013	FOLLETT SCHOOL SOLUTIONS, INC.	02/05/2021	\$ 503.39
202000151	W	SPORTS S000	SPORTS SHAK	02/05/2021	\$ 130.00
202000152	W	SPORTS S000	SPORTS SHAK	02/05/2021	\$ 8.00
202000153	W	ALLIED 1001	ALLIED 100 LLC	02/05/2021	\$ 470.96
202000154	W	ALLIED 1001	ALLIED 100 LLC	02/05/2021	\$ 790.54
202000155	W	ASCEND L001	ASCEND LEARNING HOLDINGS LLC	02/05/2021	\$ 1,674.00
202000156	W	BAKER BU000	BAKER BUSINESS CENTER, LLC	02/05/2021	\$ 102.93
202000157	W	FLORIDA 056	FLORIDA EQUIPMENT SERVICE	02/05/2021	\$ 618.00
202000158	W	SIXTH ST000	SIXTH STREET AUTOMOTIVE INC	02/05/2021	\$ 324.34

DISTRICT:
REPORT TITLE:

Baker County School Board
FEBRUARY 2021
A/P CHECK SUMMARY



Check Number	Check Type	Payee Key	Payee Name (as it appeared on check)	Check Date	Check Amount
202000159	W	ORIENTAL000	ORIENTAL TRADING COMPANY	02/05/2021	\$ 92.05
202000160	W	SPORTS S000	SPORTS SHAK	02/05/2021	\$ 120.00
202000161	W	SIXTH ST000	SIXTH STREET AUTOMOTIVE INC	02/05/2021	\$ 988.09
202000162	W	OFFICE D004	OFFICE DEPOT	02/05/2021	\$ 140.14
202000163	W	MCCRIMON000	MCCRIMON'S OFFICE SYSTEMS INC	02/05/2021	\$ 850.00
202000164	W	CALLAGHA000	CALLAGHAN TIRES	02/05/2021	\$ 3,582.00
202000165	W	CALLAGHA000	CALLAGHAN TIRES	02/05/2021	\$ (190.00)
202000166	W	CALLAGHA000	CALLAGHAN TIRES	02/05/2021	\$ (70.00)
202000167	W	CALLAGHA000	CALLAGHAN TIRES	02/05/2021	\$ (105.00)
202000168	W	CALLAGHA000	CALLAGHAN TIRES	02/05/2021	\$ (280.00)
202000169	W	CALLAGHA000	CALLAGHAN TIRES	02/05/2021	\$ (210.00)
202000170	W	CALLAGHA000	CALLAGHAN TIRES	02/05/2021	\$ (245.00)
202000171	W	MERIDIAN000	MERIDIAN BEHAVIORAL HEALTHCARE, INC.	02/05/2021	\$ 2,500.00
202000172	W	AIR COMP000	AIR COMPRESSOR PRODUCTS INC	02/05/2021	\$ 2,051.92
202000173	W	TAMPA FO000	TAMPA FORKLIFT, INC	02/05/2021	\$ 108.85
202000174	W	DEMOULIN000	DEMOULIN BROS. & CO.	02/19/2021	\$ 11,903.75
202000175	W	INTERSTA002	INTERSTATE SUPPLY INC	02/19/2021	\$ 63.50
202000176	W	PRO-CHEM000	PRO-CHEM, INC	02/19/2021	\$ 1,047.00
202000177	W	BEST PLU000	BEST PLUMBING SPECIALTIES INC	02/19/2021	\$ 533.48
202000178	W	SHARP EL001	SHARP ELECTRONICS CORPORATION	02/19/2021	\$ 256.57
202000179	W	SHARP EL001	SHARP ELECTRONICS CORPORATION	02/19/2021	\$ 209.90
202000180	W	SHARP EL001	SHARP ELECTRONICS CORPORATION	02/19/2021	\$ 256.58
202000181	W	OFFICE D000	OFFICE DEPOT	02/19/2021	\$ 187.58
202000182	W	OFFICE D000	OFFICE DEPOT	02/19/2021	\$ 8.09
202000183	W	OFFICE D000	OFFICE DEPOT	02/19/2021	\$ 156.18
202000185	W	BAKER DI000	BAKER DISTRIBUTING COMPANY	02/19/2021	\$ 56.99
202000186	W	YMT & AS000	YMT & ASSOCIATES, INC.	02/19/2021	\$ 415.00
202000187	W	OFFICE D004	OFFICE DEPOT	02/19/2021	\$ 71.25
202000188	W	OFFICE D000	OFFICE DEPOT	02/19/2021	\$ 65.56
202000189	W	OFFICE D000	OFFICE DEPOT	02/19/2021	\$ 191.19
202000190	W	OFFICE D004	OFFICE DEPOT	02/19/2021	\$ 79.52
202000191	W	OFFICE D004	OFFICE DEPOT	02/19/2021	\$ 21.32
202000192	W	OFFICE D004	OFFICE DEPOT	02/19/2021	\$ 77.18

DISTRICT:
REPORT TITLE:

Baker County School Board
FEBRUARY 2021
A/P CHECK SUMMARY



Check Number	Check Type	Payee Key	Payee Name (as it appeared on check)	Check Date	Check Amount
202000193	W	OFFICE D000	OFFICE DEPOT	02/19/2021	\$ 71.25
202000194	W	OFFICE D000	OFFICE DEPOT	02/19/2021	\$ 30.69
202000195	W	OFFICE D000	OFFICE DEPOT	02/19/2021	\$ 55.49
202000196	W	OFFICE D000	OFFICE DEPOT	02/19/2021	\$ 21.84
202000197	W	OFFICE D000	OFFICE DEPOT	02/19/2021	\$ 27.39
202000198	W	OFFICE D000	OFFICE DEPOT	02/19/2021	\$ 100.62
202000199	W	BCSB FED000	BCSB FEDERAL WITHHOLDING	02/12/2021	\$ 87,610.54
202000200	W	BCSB FIC000	BCSB FICA	02/12/2021	\$ 168,076.84
202000201	W	BCSB ANN000	BCSB ANNUITIES	02/12/2021	\$ 38,061.50
202000202	W	MATTHEWS000	MATTHEWS BUSES FLORIDA	02/19/2021	\$ 618.80
202000207	W	MCKESSON000	MCKESSON MEDICAL SURGICAL INC	02/19/2021	\$ 147.00
202000208	W	ALLIED 1001	ALLIED 100 LLC	02/19/2021	\$ 366.44
202000209	W	MCKESSON000	MCKESSON MEDICAL SURGICAL INC	02/19/2021	\$ 951.79
202000210	W	MERIDIAN000	MERIDIAN BEHAVIORAL HEALTHCARE, INC.	02/19/2021	\$ 2,500.00
202000212	W	MCKESSON000	MCKESSON MEDICAL SURGICAL INC	02/19/2021	\$ 49.32
202000213	W	SETEL 000	SETEL	02/19/2021	\$ 2,961.09
202000214	W	SHARP EL001	SHARP ELECTRONICS CORPORATION	02/19/2021	\$ 499.79
202000215	W	OFFICE D004	OFFICE DEPOT	02/19/2021	\$ 62.50
202000216	W	OFFICE D004	OFFICE DEPOT	02/19/2021	\$ 42.67
202000217	W	OFFICE D004	OFFICE DEPOT	02/19/2021	\$ 126.75
202000218	W	OFFICE D004	OFFICE DEPOT	02/19/2021	\$ 4.79
202000219	W	OFFICE D004	OFFICE DEPOT	02/19/2021	\$ 5.09
202000220	W	OFFICE D004	OFFICE DEPOT	02/19/2021	\$ 3.22
202000221	W	SIXTH ST000	SIXTH STREET AUTOMOTIVE INC	02/19/2021	\$ 502.82
202000222	W	AIRGAS U000	AIRGAS USA, LLC	02/19/2021	\$ 416.74
202000223	W	AIRGAS U000	AIRGAS USA, LLC	02/19/2021	\$ 195.28
202000224	W	AIRGAS U000	AIRGAS USA, LLC	02/19/2021	\$ 92.57
202000225	W	ASCEND L001	ASCEND LEARNING HOLDINGS LLC	02/19/2021	\$ 3,099.00
202000226	W	OFFICE D004	OFFICE DEPOT	02/19/2021	\$ 40.99
202000227	W	CCP INDU000	CCP INDUSTRIES	02/19/2021	\$ 1,257.90
202000228	W	CCP INDU000	CCP INDUSTRIES	02/19/2021	\$ 306.00
202000229	W	DARSCO I000	DARSCO INC	02/19/2021	\$ 1,972.01
202000230	W	SCHOOL N001	SCHOOL NURSE SUPPLY INC	02/19/2021	\$ 1,275.20

DISTRICT:
REPORT TITLE:

Baker County School Board
FEBRUARY 2021
A/P CHECK SUMMARY



Check Number	Type	Payee Key	Payee Name (as it appeared on check)	Check Date	Check Amount
202000231	W	MACCLEN008	MACCLENNY MOTOR PARTS	02/19/2021	\$ 36.42
202000232	W	MACCLEN008	MACCLENNY MOTOR PARTS	02/19/2021	\$ 14.49
202000233	W	MACCLEN008	MACCLENNY MOTOR PARTS	02/19/2021	\$ 51.98
202000234	W	MACCLEN008	MACCLENNY MOTOR PARTS	02/19/2021	\$ 69.84
202000235	W	MACCLEN008	MACCLENNY MOTOR PARTS	02/19/2021	\$ 18.49
202000236	W	MACCLEN008	MACCLENNY MOTOR PARTS	02/19/2021	\$ 35.80
202000237	W	MACCLEN008	MACCLENNY MOTOR PARTS	02/19/2021	\$ 20.04
202000238	W	ALL PURP000	ALL PURPOSE GLASS & MIRROR	02/19/2021	\$ 565.00
202000239	W	MACC'S G000	MACC'S GLASS INC	02/19/2021	\$ 425.00
202000240	W	MACCLEN008	MACCLENNY MOTOR PARTS	02/19/2021	\$ 36.42
202000241	W	BCSB FED000	BCSB FEDERAL WITHHOLDING	02/26/2021	\$ 84,797.09
202000242	W	BCSB FIC000	BCSB FICA	02/26/2021	\$ 163,970.26
202000243	W	BCSB ANN000	BCSB ANNUITIES	02/26/2021	\$ 38,148.50
ARE001013					
TOTAL					\$ 1,939,189.69



Baker County Public Schools

Title I and Special Programs District Office

312 South Boulevard East
Macclenny, Florida 32063
(904) 259-6776



March 15, 2021

Sherrie Raulerson, Superintendent
Baker County School District
270 South Boulevard East
Macclenny, FL 32063

Dear Superintendent Raulerson,

I respectfully request that the 2021-2022 Attendance Agreement between Baker County, Florida and Charlton County, Georgia be placed on the April 5, 2021, School Board Meeting Agenda for consideration. A copy of the agreement is attached.

If you or any of the board members have any questions, please contact me.

Sincerely,

A handwritten signature in blue ink that reads "Traci Wheeler".

Traci Wheeler
Director of Accountability and Special Programs

**2021-2022 ATTENDANCE AGREEMENT
BETWEEN BAKER COUNTY, FLORIDA AND CHARLTON COUNTY, GEORGIA**

THIS AGREEMENT, entered into by and between the CHARLTON COUNTY BOARD OF EDUCATION, a body corporate, and the SCHOOL BOARD OF BAKER COUNTY, a body corporate.

WITNESSETH:

That for and in consideration of the mutual covenants and considerations hereunto entered by and between the parties hereto, it is agreed as follows:

SECTION I

There are certain children eligible to attend public schools in **grades 7 through 12** residing in Charlton County who, because of distance to public schools in Charlton County, prefer to attend public schools in Baker County. Those pupils whose parents or legal guardians seek and obtain permission from the Superintendent for the Charlton County Board of Education may attend designated public schools owned and operated by the School Board of Baker County subject to the following terms and conditions:

A.

The Charlton County Superintendent of Schools shall furnish the Baker County Superintendent of Schools a list of the names and addresses of the children residing in Charlton County who have made application to attend designated public schools in Baker County. The list shall be provided to the Baker County Superintendent of Schools as of the 30th day of September and updated as of the 31st day of January of each school year.

B.

The Baker County Superintendent of Schools, after receipt of the list of pupils, shall notify the Charlton County Superintendent of Schools as to the specific school each may attend.

C.

Pupils in **grades 7-12** residing in Charlton County who have been approved and accepted to attend schools in Baker County must be provided transportation to the schools in Baker County by the parent or guardian.

D.

All Pupils who attend Baker County Schools from Charlton County shall be subject to all the rules and regulations prescribed for other pupils in the Baker County School System.

E.

The Baker County School Board will collect Full Time Equivalency (FTE) from each approved Charlton County student in attendance during the regular school year as allowed by the State of Florida funding formula.

F.

Charlton County pupils in **grades 7-12** who have never attended the Baker County Public Schools and relocate to Charlton County, who because of distance to public schools in Charlton County prefer to attend schools in Baker County, must comply with the following provisions.

- a) Present an approved application provided by the School Board of Charlton County to the Baker County Superintendent of Schools for approval.
- b) Parent / guardian must sign a Memorandum of Understanding acknowledging that transportation to and from school must be provided by the parent and if discipline or attendance becomes a problem the application for attendance may be denied the next school year.

Pupils who attend Baker County Schools from Charlton County shall be subject to all the rules and regulations prescribed for other pupils in the Baker County School system.

G.

The Charlton County Superintendent of Schools, as well as, the Baker County Superintendent of Schools has the right to deny any student from attending school in the Baker County School District.

SECTION II

Although the Charlton County Board of Education has an educational facility and a quality education program in a convenient location for children in **grades K-6** in St. George, Georgia, under certain conditions it may be more advantageous and convenient for the students to attend school in Baker County.

A.

Therefore, under the following circumstances a student in **Kindergarten through sixth grade** residing in Charlton County may attend school in Baker County provided sufficient and adequate space is available:

- a) The parent or guardian is employed in Baker County.
- b) The parent or guardian owns property and pays ad valorem taxes in Baker County.
- c) A brother or sister is eligible to attend grades 7 - 12 in Baker County in accordance with Section I.

B.

The following conditions must be met by the parent or guardian before the School Board of Baker County will accept students in **grades K-6** from Charlton County:

- a) Present an approved application provided by the School Board of Charlton County.
- b) Parent / guardian must sign a Memorandum of Understanding acknowledging that transportation to and from school must be provided by the parent and if discipline or

attendance becomes a problem the application for attendance may be denied the next school year.

Pupils who attend Baker County Schools from Charlton County shall be subject to all the rules and regulations prescribed for other pupils in the Baker County School system.

C.

Pupils in grades K-6 residing in Charlton County who have been approved and accepted to attend schools in Baker County must be provided transportation to the schools in Baker County by the parent or guardian.

SECTION III

Students who are enrolled in the Charlton County Public School System during the regular school year may not enroll in the Baker County School Systems summer school program.

SECTION IV

The Baker County Superintendent of Schools shall have the right to reject any or all applicants upon appropriate notice to the Charlton County Superintendent of Schools.

This agreement shall be in effect during the school year beginning July 1, 2020 and ending June 30, 2021.

IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed by the duly authorized Chairmen of their respective Boards, attested by their duly authorized Superintendent of Schools, acting as Secretary of their respective Boards, and their corporate seals to be affixed thereto.

Board Approval Date:

SCHOOL BOARD OF BAKER COUNTY, FLORIDA, a body corporate

CORPORATE SEAL

Paula T. Barton, Board Chairperson

DATE: _____

Sherrie Raulerson, Superintendent of Schools

DATE: _____

Board Approval Date:

CHARLTON COUNTY BOARD OF EDUCATION, a body corporate

CORPORATE SEAL

Board Chairperson

DATE: _____

Superintendent of Schools

DATE: _____

Board Approval Date:

Family Service Center

418 - 8th Street South * Macclenny, FL 32063

Located on the campus of Keller Intermediate School - Baker County School District

Phone (904) 259-7871 * Fax (904)259-9169

The First Newly Constructed Family Service Center in Florida

March 12, 2021

Sherrie Raulerson, Superintendent
Baker County School District
270 South Blvd. East
Macclenny, FL 32063

Dear Sherrie:

Please submit for approval the renewal of the 2020-2022 School Health Services Plan agreement between the Baker County Health Department and the Baker County School Board to provide School Health Services for the Baker County School District. Please note the original deadline of September 15th was pushed back by the state program office due to ongoing COVID-19 related duties.

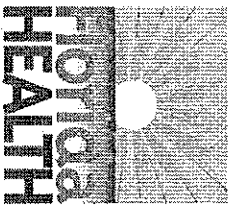
Thank you for your support of School Health Services.

Sincerely,



Tina L. Bradley, RN, BSN
Health Services Specialist
TLB/alg

Attachment



***Mission:** To protect, promote & improve the health of all people in Florida through integrated state, county, and community efforts.*

2020 – 2022 School Health Services Plan
for
Baker County

Due by September 15, 2020

E-mail Plan as an Attachment to:

HSF.SH_Feedback@flhealth.gov and County School Health Liaison

2020 - 2022 School Health Services Plan Signature Page

Please ensure that this signature page is signed by the parties below, scanned and sent via email to hsf.sh_feedback@flhealth.gov and your county school health liaison.

My signature below indicates I have reviewed and approved the Baker County 2020 - 2022 School Health Services Plan.:

Position		Name and Signature		Date
County Health Department Administrator/Director	Meaghan Crowley, MPH			
	<i>Printed Name</i>	<i>Signature</i>		<i>Date</i>
County Health Department Nursing Director	Jordan Duncan, BSN			
	<i>Printed Name</i>	<i>Signature</i>		<i>Date</i>
County Health Department School Health Coordinator	Amber Griffiths, RN			
	<i>Printed Name</i>	<i>Signature</i>		<i>Date</i>
School Board Chairperson	Paula T. Barton			
	<i>Printed Name</i>	<i>Signature</i>		<i>Date</i>
School District Superintendent	Sherrie Raulerson			
	<i>Printed Name</i>	<i>Signature</i>		<i>Date</i>
School District School Health Coordinator	Tina Bradley, BSN			
	<i>Printed Name</i>	<i>Signature</i>		<i>Date</i>
School Health Advisory Committee Chairperson	Tina Bradley, BSN			
	<i>Printed Name</i>	<i>Signature</i>		<i>Date</i>
		<i>Printed Name</i>	<i>Signature</i>	<i>Date</i>

Public/Private Partner Provider of School Health Services		Mary Futch, OD	
Printed Name		Signature	Date

SUMMARY – SCHOOL HEALTH SERVICES PLAN 2020-2022

Statutory Authority: Section 381.0056, Florida Statute (F.S.) requires each local county health department (CHD) to develop, jointly with the school district and school health advisory committee, a School Health Services Plan (referred herein as the "Plan") that outlines the provisions and responsibilities to provide mandated health services in all public schools. Florida Administrative Code Rule 64F-6.002 (F.A.C.) requires the plan to be completed biennially.

The Plan format is arranged in 3 parts relating to the services provided and funding streams, as follows:

- Part I: Basic School Health Services - General school health services which are available to all students in Florida's public and participating non-public schools in all 67 school districts.
- Part II: Comprehensive School Health Services – include increased services in section 381.0057, Florida Statutes, for student health management, interventions and classes. These services promote student health, reduce high-risk behaviors and their consequences (substance abuse, unintentional/ intentional injuries, and sexually transmitted diseases); provide pregnancy prevention classes and interventions; and provide support services to promote return to school after giving birth.
- Part III: Health Services for Full Service Schools (FSS) – Includes basic school health services and additional specialized services that integrate education, medical, social and/or human services such as nutrition services, basic medical services, aid to dependent children (temporary assistance for needy families (TANF)), parenting skills, counseling for abused children, counseling for children at high risk for delinquent behavior and their parent/guardian and adult education to meet the needs of the high-risk student population and their families. These services are required of schools as defined in section 402.3026, Florida Statutes.

The Plan contains 4 columns, as follows:

- Column 1 –Requirements and References. This column includes Florida Statutes, Florida Administrative Codes and references demonstrating best practices related to school health.
- Column 2 – Program Standards. This column provides specific requirements related to the statutes, administrative code and references listed in Column 1.
- Column 3 – Local Agency(s) Responsible. The local agencies (CHD, Educational Agency (LEA), and School Health Advisory Committee (SHAC)) determine the responsibilities for providing the services described columns 1 and 2.
- Column 4 – Local Implementation Strategy & Activities. This column describes the implementation strategies and activities to fulfill requirements in columns 1 and 2.

Plan Submission:

- If the plan signature page has not been signed by all parties on or before September 15, 2020, you may submit the plan at that time and submit the scanned signature page as a PDF file when it is fully signed.

PART I: BASIC SCHOOL HEALTH SERVICES			
Requirements/References	Program Standards	Local Agency(s) Responsible	Local Implementation Strategy & Activities
1. School Health Services Plan; Basic School Health Services; Comprehensive School Health Services and Full Service Schools: School Health Services Act: s. 381.0056, F.S.; Chapter 64F-6.002, F.A.C.; Florida Nurse Practice Act: Chapter 464 Nursing Technical Assistance Guidelines - The Role of the Professional School Nurse in the Delegation of Care in Florida Schools (Rev. 2010); ss. 381.0057, F.S., 402.3026, F.S.	1a. Each local school health services plan shall be completed biennially and approved and signed by, at a minimum, the superintendent of schools, the school board chairperson, and the local CHD medical director/administrator.	CHD/LEA	The Biennial School Health Services Plan will be developed jointly by the School Health Coordinator and School Health Services Specialist. The Biennial School Health Services Plan will be approved by the DOH-Baker Administrator, the DON, Superintendent of Schools, and School Board Chairman.
	1b. The local school health services plan shall be reviewed each year for the purpose of updating the plan. Amendments shall be signed by the school district superintendent and the county health department medical director/administrator and forwarded to the School Health Services Program office.	CHD/LEA	The Biennial School Health Services Plan will be reviewed annually and as needed. Any amendments will be reviewed and approved by both agencies and signed off by the DOH-Baker Administrator and the Superintendent of Schools. The Plan will then be forwarded to the School Health Services Program office.
	1c. The local school health services plan shall describe employing or contracting for all health-related staff and the supervision of all school health services personnel regardless of the funding source.	CHD/LEA	The DOE and the DOH will set standards (statutes, laws and regulations) for school health services. The BCSB (Baker County School Board) will provide direct supervision of school health staff and the DOH-Baker will provide DOH staff for oversight. The BCSB and the DOH-Baker will work jointly together to make sure all standards are met.
	1d. Each local CHD uses annual Schedule C funding allocation to provide school health services pursuant to the School Health Services Act and the requirements of the Schedule C Scope of Work.	CHD	DOH-Baker uses the annual schedule C funding allocation to provide a School Health Coordinator, RN for oversight of school health services. Other services provided by DOH-Baker include dental examinations, cleanings and restorative care for underserved students. Funding is also used for certain school health supplies.

	1e. The local CHD and local LEA shall each designate one person, RN recommended, to be responsible for the coordination of planning, development, implementation and evaluation of the program. These individuals should collaborate throughout the school year to assure program compliance and to plan and assess the delivery of program services.	CHD/LEA	The DOH-Baker will designate the School Health Coordinator, RN as their designee and the BCSD will designate the School Health Services Specialist, RN as their designee to be responsible for the coordination of planning, development, implementation, and evaluation of the local school health program. The School Health Coordinator and School Health Services Specialist will collaborate throughout the school year to assure program compliance and to plan and evaluate the delivery of program services.
	1f. Protocols for supervision of school health services personnel shall be described in the local school health services plan to assure that such services are provided in accordance with statutory and regulatory requirements and professional standards and are consistent with the Nurse Practice Act.	CHD/LEA	The DOH-Baker and the BCSD (Baker County School District) will work collaboratively to provide supervision of school health services. The School Health Coordinator will be designated by the DOH-Baker to work as a liaison between the two agencies. The BCSD administration staff will provide supervision of the school health personnel.
	1g. Decisions regarding medical protocols or standing orders in the delivery of school health services are the responsibility of the local CHD medical director in conjunction with district school boards, local school health advisory committees, the school district medical consultant if employed or the student's private physician.	CHD/LEA	The DOH-Baker Physician will work collaboratively with the BCSD to ensure protocols and standards of care are current. Protocols and standards of care will be updated as needed. Each school health room will keep a copy of the School Health Resource Manual which will include medical protocols and/or standards for delivery of care.
	1h. Establish procedures for health services reporting in Health Management System (HMS) and the annual report, to include services provided by all partners.	CHD/LEA	The school health staff will email weekly and monthly EAR reports to the School Health Coordinator to be entered into the HMS System. The Annual Report will be developed by the DOH-Baker School Health Coordinator. The School Health Coordinator will code daily EARS into HMS.
	1i. Each School Health Advisory Committee (SHAC) should include members representing the eight components of the Centers for Disease Control and Prevention's Coordinated School Health (CSH) model. The SHAC is encouraged to address the eight CSH components in the	CHD/LEA	School Health Advisory Committee (SHAC) will include representation from the eight components of the Whole School, Whole Community, Whole Child model. The SHAC will work with the Wellness Committee to assist in the school board Wellness Plan.

	school district's wellness policy.		
2. Health Appraisal s. 381.0056(4)(a)(1), F.S.	2a. Determine the health status of students.	LEA	Schools will be staffed daily with an RN to identify health problems and assessments. Each year the School Nurse, RN will determine the health status of students and develop a high-risk medical list which identifies students with medical needs that may need emergency interventions.
3. Records Review s. 381.0056(4)(a)(2), F.S. s. 1003.22(1)(4) F.S.; Chapters: 64F-6.005(1), F.A.C., 64F-6.004(1)(a), F.A.C.	3a. Perform initial school entry review of student health records, to include school entry physical, immunization status, cumulative health record, emergency information, school health screenings and student-specific health related documents.	LEA	Student health records will be reviewed upon entry into school district for mandated requirements. Each student will have a cumulative health record with school entry physical, immunization records, and emergency information. Ongoing assessment of health records will be done to ensure all mandates are current.
	3b. Emergency information card/form for each student shall be updated each year.	LEA	At the beginning of each school year, parents will be required to fill out emergency information cards and updated medical status of their children. Each School Nurse, RN, will review emergency and medical information.
4. Nurse Assessment s. 381.0056(4)(a)(3), F.S.; Chapters: 64F-6.001(6), F.A.C., 6A-6.0253, F.A.C., 6A-6.0252, F.A.C., 6A-6.0251, F.A.C.	4a. Perform nursing (RN) assessment of student health needs.	LEA	School Nurse, RN will perform school entry examination of student with health needs. Ongoing child specific trainings will be available by RN for students and staff.
	4b. For day-to-day and emergency care of students with chronic and/or complex health conditions at school, the RN develops an individualized healthcare plan (IHP) and Emergency Care Plan (ECP).	CHD/LEA	School Nurse, RN will develop individualized health care plans (IHCP) at their discretion for students with active and chronic health needs that need to be met while at school or school sponsored activities. DOH-Baker School Health Coordinator will assist in the development of templates to be used for students with chronic or acute health conditions.
5. Nutrition Assessment s. 381.0056(4)(a)(4), F.S.; Florida School Health Administrative Resource Manual, 2017	5a. Identify students with nutrition related problems and refer to an appropriate healthcare provider.	LEA	School Nurse, RN, will review medical and emergency information to determine if students have a nutrition related problem. IHCP will be developed to address specific nutrition problems that may need to be addressed while attending school. In addition, at a minimum, growth and development assessments will be performed annually of students in 1, 3, 6 grade and referrals and follow-ups will be made for students as

6. Preventive Dental Program s. 381.0056(4)(a)(5), F.S.	6a. Provide services such as oral health education, screenings and referrals, dental sealants, fluoride varnish and/or fluoride rinse as appropriate.	CHD/LEA	needed. Preventative dental classes will be provided in coordination with the DOH-Baker Dental Department and local private partners. Dental health education will also be incorporated into general health education at various grade levels. Collaboratively, the DOH-Baker and BCSD will provide preventive dental services through dental bussing of students K-12 to the BCHD for dental services. This includes screenings, sealants, and primary dental services.
7. Health Counseling s. 381.0056(4)(a)(10), F.S.	7a. Provide health counseling as appropriate.	LEA	School Nurse, RN will be available daily to provide health counseling to students, parents, and staff as needed.
8. Referral and Follow-up of Suspected and Confirmed Health Problems s. 381.0056(4)(a)(11), F.S.	8a. Provide referral and follow-up for abnormal health screenings, emergency health issues and acute or chronic health problems. Coordinate and link to community health resources.	LEA	School Nurse, RN will refer and follow up on abnormal screenings, emergency health issues, and acute or chronic health problems. School health staff will retain a list of all community partners, including the DOH-Baker, and will be knowledgeable in the services they provide. They will assist students and parents to obtain resources to ensure health needs are met.
9. Provisions for Screenings s. 381.0056(4)(a)(6-9), F.S.; Chapter 64F-6.003(1-4), F.A.C.	9a. Provide mandated screenings: (1) Vision screening shall be provided, at a minimum, to students in grades kindergarten, 1, 3 and 6 and students entering Florida schools for the first time in grades kindergarten – 5. (2) Hearing screening shall be provided, at a minimum, to students in grades kindergarten, 1 and 6; to students entering Florida schools for the first time in grades kindergarten – 5; and optionally to students in grade 3. (3) Growth and development screening shall be provided, at a minimum, to students in grades 1, 3 and 6 and optionally to students in grade 9. (4) Scoliosis screening shall be provided, at a minimum, to students in grade 6.	CHD/LEA	Annual mandated screenings will be performed and parents will be notified of results. The school nurse, RN will follow up on all referrals. Results and referrals will be reported to School Health Coordinator to be reported via EARS. Screenings will be performed by each School Nurse, RN with assistance from the School Health Coordinator, School Health Services Specialist, and community volunteers.
	9b. Obtain parent/guardian permission in writing prior to any invasive screening, (e.g.	LEA	Parents will be informed, in writing, of any invasive screening prior to the performance of

10. Meeting Emergency Health Needs ss. 381.0056(4)(a)(10), F.S., 1006.165, F.S.; Chapter 64F-6.004(1), F.A.C.; Emergency Guidelines for Schools, 2019 Florida Edition _	comprehensive eye exam).		the screening. Parent permission will be obtained prior to any invasive screening.
	9c. Refer students with abnormal screening results to service providers for additional evaluation and/or treatment (e.g. state contracted vision service providers).	CHD/LEA	Referral sources include, but are not limited to, Mary Futch, O.D., PA, the National Association of School Nurses vision voucher program, Vision Quest, the Lions Club, and the DOH-Baker.
	10a. Ensure written health emergency policies and protocols are maintained and include minimum provisions. Ensure that student emergency information forms/cards are updated annually and completed for each student listing contact person, family physician, allergies, significant health history and permission for emergency care.	CHD/LEA	First aid and Emergency Care Charts are available in every classroom and to all school personnel. School Health Resource Manual will have emergency protocols that have been approved by the DOH-Baker physician. The manual will be housed at each school campus in the health room office. At the beginning of each school year, parents will be required to fill out emergency information cards and updated medical status of their children. Each School Nurse, RN, will review emergency and medical information.
	10b. Ensure health room staff and two additional staff in each school are currently certified in cardiopulmonary resuscitation (CPR) and first aid and a list is posted in key locations.	LEA	Health room staff will hold a current certification in CPR and First Aid. Annually, personnel will be identified that are currently certified in CPR and First Aid, ensuring at least two additional staff in each school. School Nurse, RN will post a roster of school personnel that are currently certified in CPR and First Aid in key locations of each school campus. The location and phone number of these staff members will be included.
	10c. Assist in the planning and training of staff responsible for emergency situations.	CHD/LEA	School Health Coordinator, School Health Services Specialist or School Nurse, RN will train responsible staff for emergency situations. School Nurse, RN will monitor training of unlicensed assistive personnel throughout the school year. The BCSO and DOH-Baker will be responsible for providing training for the school health staff to help them provide, promote, and enhance the well-being of students.
	10d. The school nurse shall monitor adequacy and expiration of first aid supplies, emergency equipment and facilities.	LEA	Biannually, School Nurse, RN will review clinic supplies and equipment to ensure that they are current, in working condition, and up-to-date.
	10e. The school principal (or designee)	LEA	School Nurse, RN will collaborate with School

Baker County

	shall assure first aid supplies, emergency equipment, and facilities are maintained.		Principal to ensure all supplies, equipment, and facilities are maintained. The School Health Service Specialist will be responsible for ordering and maintaining equipment and supplies for each health room.
	10f. All injuries and episodes of sudden illness referred for emergency health treatment shall be documented and reported immediately to the principal or the person designated by the principal or the acting principal.	LEA	Each school is staffed with an RN and will document all injuries and or/illnesses requiring emergency treatment. School Nurse, RN will communicate with School Principal and School Health Services Specialist regarding injuries and illnesses that require emergency treatment.
	10g. It is the responsibility of each school that is a member of the Florida High School Athletic Association to: 1) have an operational automatic external defibrillator (AED), 2) ensure employees expected to use the AED obtain appropriate training, and 3) register the AEDs with the county emergency medical services director.	LEA	Schools that are currently members of the Florida High School Athletic Association will have an operational AED onsite and will ensure employees expected to use the AEDs are trained in CPR/AED. The School Health Service Specialist will be responsible for registering AEDs with local emergency medical services director.
11. Assist in Health Education Curriculum s. 381.0056(4)(a)(13), F.S.	11a. Collaborate with schools, health staff and others in health education curriculum development.	CHD/LEA	School Health Service Specialist and School Health Coordinator will meet with health teachers to identify health education needs and to ensure all health education needs are met. Health education coordinated between the BCSO and the DOH-Baker will be reported via EARS to the HMS System. The School Nurse, RN will be available to assist and promote health education within their school environment.
12. Refer Student to Appropriate Health Treatment s. 381.0056(4)(a)(14), F.S.	12a. Use community or other available referral resources. Assist in locating referral sources for Medicaid eligible, uninsured and underinsured students.	CHD/LEA/ Community partners	School Nurse, RN will refer students with medical needs. The BCSO will collaborate with the DOH-Baker and other community partners to ensure that each of the students' medical needs are met. The School Nurse, RN will be knowledgeable in community resources that are available. The School Health Services Specialist and the School Health Coordinator will work together to ensure that there are available resources to meet the needs of the students.
13. Consult with parent/guardian regarding	13a. Provide consultation with parent/guardian, students, staff and physicians regarding student health issues.	LEA	School Nurse, RN will consult with students, parent/guardian, staff, and physician regarding student's health needs. Emergency yellow cards,

student's health issues s. 381.0056(4)(a)(15), F.S.; Chapter 64F-6.001(1), F.A.C.			health history, and care plans will be developed in accordance with parents.
14. Maintain Health-Related Student Records ss. 381.0056(4)(a)(16), F.S., 1002.22, F.S.; Chapter 64F-6.005(1)(2), F.A.C.	14a. Maintain a cumulative health record for each student that includes required information.	LEA	Each student will have a cumulative health record that includes a school entry physical exam and current immunization records. School Nurse, RN will document in student's electronic health record incidents of health problems, corrective measures taken, and other related health information.
15. Nonpublic School Participation ss. 381.0056(5)(a)(18), F.S., 381.0056(5)(a)-(g), F.S.	15a. Notification to the local nonpublic schools of the school health services program, allowing the nonpublic school to request participation in the school health services program provided they meet requirements.	CHD	Each year a certified letter will be sent to registered private schools giving them an opportunity to participate in school health services. In addition, the DOH-Baker School Health Coordinator will have ongoing communication with Baker County private schools.
16. Provision of Health Information for Exceptional Student Education (ESE) Program Placement s. 381.0056(4)(a)(17), F.S.; Chapters 6A-6.0331, F.A.C., 64F-6.006, F.A.C.	16a. Provide relevant health information for ESE staffing and planning.	LEA	School Nurse, RN will be actively involved in meeting students' health needs. They will attend ESE staffing and planning when they involve students with medical needs.
17. The district school board shall provide in-service health training for school personnel. s. 381.0056(6)(b), F.S.; Chapter 64F-6.002, F.A.C.	17a. Ensure that district staff are provided with training to assist with the day-to-day and emergency health needs of students.	CHD/LEA	The School Health Service Specialist and School Health Coordinator will provide in-service health training for school personnel at the beginning of each school year and as needed throughout the school year.
18. The district school board shall include health services and health education as part of the comprehensive plan for the school district. s. 381.0056(6)(a), F.S.; Chapter 64F-6.002, F.A.C.	18a. School-based health services and health education are provided to public school children in grades pre-kindergarten through 12.	CHD/LEA	The Baker County School Board will include health services and health education into the comprehensive plan for the Baker County School District. School-based health services will be provided to all public schools; grades pre-kindergarten through twelve.
19. The district school board shall make available adequate	19a. Health room facilities in each school will meet Florida Department of Education	LEA	The Baker County School District will ensure that each campus has adequate physical facilities

physical facilities for health services. s. 381.0056(6)(c), F.S.; State Requirements for Educational facilities, 2014 and/or State Requirements for Existing Educational Facilities 2014	(FDOE) requirements.		for health services and that each health room meets the DOE requirements.
20. The district school board shall, at the beginning of each school year, provide parent/guardian with information concerning ways that they can help their children to be physically active and eat healthy foods. s. 381.0056(6)(d), F.S.	20a. List programs and/or resources to be used to help children be physically active and eat healthy foods.	CHD/LEA	At the beginning of each school year, parents will receive information about ways to be physically active and eating healthy. 5210 and Healthiest Weight Programs will be used as resources among others.
21. The district school board shall inform parent/guardian in writing at the beginning of each school year of the health services provided. s. 381.0056(6)(e), F.S.	21a. Provide parent/guardian with list of services provided and the opportunity to request an exemption in writing.	LEA	At the beginning of each school year, parents will receive a letter regarding school health services and screenings. They will be given the option to opt out of these services by sending a written request to the school principal. The school principal will notify the School Nurse, RN of any exemptions.
22. The presence of any of the communicable diseases for which immunization is required by the Department of Health in a Florida public or private school shall permit the county health department director or administrator or the State Health Officer to declare a communicable disease emergency. s. 1003.22(9), F.S.; Chapter 64F-6.002(2)(d), F.A.C.	22a. The school health plan shall include communicable disease policies. Note: Policies need to provide for interagency coordination during suspected or confirmed disease outbreaks in schools.	CHD/LEA	The Baker County School District will be in communication to the DOH-Baker/Epidemiology for any suspected or possible cases of communicable diseases. The BCSD will report all reportable cases of communicable diseases to the DOH-Baker. BCSD and DOH-Baker will work together for disease outbreaks, mass prophylaxis, and immunization clinics.
23. Each district school board	23a. Include provisions in the procedure for	LEA	School Nurse, RN will provide annual and

shall include in its approved school health services plan a procedure to provide training, by a registered nurse, a licensed practical nurse, a physician or a physician assistant (pursuant to chapter 458 or 459), to the school personnel designated by the school principal to assist students in the administration of prescribed medication. s. 1006.062(1)(a), F.S.	general and student-specific administration of medication training.		ongoing child specific training such as: medication administration. School Principals will designate at least two personnel to be trained by the School Nurse, RN in medication administration. School Nurse, RN will keep record of specific training for each school staff that has been trained. In each school health room, there will be a roster posted of staff that have been trained in medication administration.
24. Each district school board shall adopt policies and procedures governing the administration of prescription medication by district school board personnel. s. 1006.062(1)(b), F.S.; Chapter 64B9-14, F.A.C.	24a. The school district medication policy will address the use of designated school staff for medication administration and be consistent with delegation practices.	LEA	School board policy addresses the use of designated school staff to administer medication. School Nurse, RN will use delegation practices as per statute for delegating.
25. Each district school board shall adopt a policy and a procedure for allowing a student who is a qualified patient, as defined in s. 381.986, to use marijuana obtained pursuant to that section. ss. 1006.062(8), F.S., 381.986, F.S.	25a. Ensure that all school health room/clinic staff and school staff designated by principals have read and have on file the school district policy on medical marijuana. Pursuant to the district policy, develop procedures to follow when parents of students, that are qualified patients under section 381.986, Florida Statutes, request that medical marijuana be administered to their child at school.	LEA	The medical marijuana policy addresses that school nurses or health care personnel are not allowed to administer or transport the medical marijuana in any form and it will not be stored on any district property at any time. The policy also addresses that a student's parent/guardian may administer the permissible form of medical marijuana to the qualified student on district property in the designated location if certain criteria are met.
26. Students with asthma whose parent/guardian and physician provide approval may carry a metered dose inhaler on their person while in school.	26a. Ensure written authorization for use of metered dose inhaler at school is completed and signed by healthcare provider and parent/guardian.	LEA	Medication policy addresses the requirements that asthmatics may carry their inhaler with them while at school or school sponsored activities provided they have written parent and physician permission and student has been able to demonstrate proper use of inhaler. Students

<p>s. 1002.20(3)(h), F.S.; National Association of School Nurses (NASN) Position Statement, The Use of Asthma Rescue Inhalers in the School Setting</p>			<p>that carry inhalers on themselves at school will have an IHCP and EAP that is developed by the School Nurse, RN.</p>
<p>27. A student who is at risk for life-threatening allergic reactions may carry an epinephrine auto-injector and self-administer while en route to and from school, in school, or at school-sponsored activities if written parent/guardian and physician authorization has been provided. s. 1002.20(3)(i), F.S.; Chapters 6A-6.0251, F.A.C., 64F-6.004(4), F.A.C.; Saving Lives at School Anaphylaxis and Epinephrine School Nurse and Handbook for Connection Cards, NASN; NASN Position Statement on Rescue Medications in School; Students with Life-Threatening Allergies, 2017 Updated Guidance</p>	<p>27a. For students with life threatening allergies, the RN shall develop and update annually IHP that includes an ECP, in cooperation with the student, parent/guardian, physician, and school staff. The IHP shall include child-specific training to protect the safety of all students from the misuse or abuse of auto-injectors. The ECP shall direct that 911 will be called immediately for an anaphylaxis event and have a plan of action for when the student is unable to perform self-administration of the epinephrine auto-injector.</p>	<p>LEA</p>	<p>Medication policy addresses the requirements that students who are at risk for life-threatening allergic reaction may carry their epinephrine auto-injector (epi-pen) and self-administer while at school or school sponsored activities as long as they have written parent and physician permission and student has been able to demonstrate proper use of auto-injector. Students that carry auto-injectors on themselves at school will have an IHCP and EAP that is developed by the School Nurse, RN.</p>
<p>28. A public school may purchase a supply of epinephrine auto-injectors from a wholesaler distributor or manufacturer as defined in s. 499.003, F.S. for the epinephrine auto-injectors at fair-market, free, or reduced</p>	<p>28a. If the school district has chosen to maintain supplies of epinephrine auto-injectors, a standing order and written protocol has been developed by a licensed physician and is available at all schools where the epinephrine auto-injectors are stocked.</p>	<p>LEA</p>	<p>It is the policy of the Baker County School District that epinephrine auto-injectors will not be maintained by the school district and will need to be supplied by the parents with written physician permission.</p>

<p>prices for use in the event a student has an anaphylactic reaction. The epinephrine auto-injectors must be maintained in a secure location on the public school's premises. The participating school district shall adopt a protocol developed by a licensed physician for the administration by school personnel who are trained to recognize an anaphylactic reaction and to administer an epinephrine auto-injection. s. 1002.20(3)(1)(2), F.S.</p>			
<p>29. Educational training programs required by this section must be conducted by a nationally recognized organization experienced in training laypersons in emergency health treatment or an entity or individual approved by the department. The curriculum must include at a minimum: (a) Recognition of the symptoms of systemic reactions to food, insect stings, and other allergens; and (b) The proper administration of an epinephrine auto-injector. s. 381.88, F.S.</p>	<p>29a. Ensure that school staff that are designated by the principal (in addition to school health staff in the school clinic) to administer stock epinephrine auto-injectors (not prescribed to an individual student) are trained by a nationally recognized organization experienced in training laypersons in emergency health treatment or an entity approved by the Department of Health.</p>	LEA	<p>It is the policy of the Baker County School District that epinephrine auto-injectors will not be maintained by the school district and will need to be supplied by the parents with written physician permission.</p>
<p>30. Students with diabetes will have a Diabetes Medical Management Plan (DMMP)</p>	<p>30a. Maintain a copy of the current physician's diabetes medical management plan and develop and implement an IHP</p>	LEA	<p>School Nurse, RN will ensure that students have a DMMP from the student's healthcare provider that includes medication orders and orders for</p>

<p>from the student's healthcare provider that includes medication orders and orders for routine and emergency care. An Individualized Healthcare Plan (IHP) will be developed from the DMMP by the RN in collaboration with the parent/guardian, student, healthcare providers and school personnel for the management of diabetes while en route to and from school, in school, or at school-sponsored activities. An Emergency Care Plan (ECP) will be developed as a child-specific action plan to facilitate quick and appropriate responses to an individual emergency in the school setting. The ECP may be a component of the IHP. The ECP will summarize signs and symptoms and how to recognize and treat hypoglycemia and hyperglycemia. It shall specify when to call 911. s. 1002.20(3)(f), F.S.; Chapter 6A-6.0253, F.A.C.; NASN position statement, Diabetes Management in the School Setting</p>	<p>and ECP to ensure safe management of diabetes</p>		<p>routine and emergency care. An IHP and EAP will be developed from the DMMP by the School Nurse, RN in collaboration with the parent/guardian, student, healthcare providers and school personnel.</p>
<p>31. Students with diabetes that have physician and parent/guardian approval may</p>	<p>31a. Maintain a copy of the current physician's diabetes medical management plan and develop and implement an IHP and ECP to ensure safe self-management</p>	<p>LEA</p>	<p>Medication policy addresses the requirements that diabetic students may carry their diabetic supplies with them while at school or school sponsored activities provided they have written</p>

<p>carry their diabetic supplies and equipment and self-manage their diabetes while en route to and from school, in school, or at school-sponsored activities. The written authorization shall identify the diabetic supplies, equipment and activities the student can perform without assistance for diabetic self-management, including hypoglycemia and hyperglycemia.</p> <p>s. 1002.20(3)(j), F.S.;</p> <p>Chapter 6A-6.0253, F.A.C.;</p> <p>NASN position statement, Diabetes Management in the School Setting</p>	<p>of diabetes.</p>		<p>parent and physician permission and student has been able to demonstrate proper use of diabetic supplies. Students that carry diabetic supplies on themselves at school will have an IHCP and EAP that is developed by the School Nurse, RN.</p>
<p>32. A student who has experienced or is at risk for pancreatic insufficiency or who has been diagnosed as having cystic fibrosis may carry and self-administer a prescribed pancreatic enzyme supplement while en route to and from school, in school, or at school sponsored activities, if the school has been provided with authorization from the student's parent/guardian and prescribing practitioner.</p> <p>s. 1002.20(3)(j), F.S.;</p> <p>Chapter 6A-6.0252, F.A.C.</p>	<p>32a. Develop and implement an IHP and ECP for management of the conditions requiring pancreatic enzyme supplements and to ensure that the student carries and self-administers such supplements as prescribed by the physician. Maintain documentation of healthcare provider and parental/guardian authorization to self-carry.</p>	<p>LEA</p>	<p>Medication policy of the BCSD addresses the requirements that students with cystic fibrosis may carry their pancreatic enzyme supplements with them while at school or school sponsored activities as long as they have written parent and physician permission and student has been able to demonstrate proper use of medication. Students that carry pancreatic enzyme supplements on themselves at school will have an IHCP and EAP that is developed by the School Nurse, RN.</p>
<p>33. Nonmedical assistive personnel shall be allowed to</p>	<p>33a. Document health related child-specific training by an RN for delegated staff. The</p>	<p>LEA</p>	<p>School Nurse, RN will train and delegate child specific training to non-medical assistive</p>

<p>perform health-related services upon successful completion of child specific training by a registered nurse or advanced registered nurse practitioner, physician, or physician assistant. s. 1006.062(4), F.S.; Chapters: 64B9-14.002(3), F.A.C., 64B9-14, F.A.C.; Technical Assistance Guidelines - The Role of the Professional School Nurse in the Delegation of Care in Florida Schools (Rev. 2010).</p>	<p>delegation process shall include communication to the UAP which identifies the task or activity, the expected or desired outcome, the limits of authority, the time frame for the delegation, the nature of the supervision required, verification of delegate's understanding of assignment, verification of monitoring and supervision. The documentation of training and competencies should be signed and dated by the RN and the trainee.</p>	<p>LEA</p>	<p>personnel as designated by the school principal. A copy of specific training will be kept on file and School Nurse, RN will be responsible for updating training as needed.</p>
<p>34. Pursuant to the provisions of Chapter 435, any person who provides services under a school health services plan pursuant to s. 381.0056, F.S. must meet level 2 screening requirements as described in s. 435.04, F.S. A person may satisfy the requirements of this subsection by submitting proof of compliance with the requirements of level 2 screening conducted within 11 months before the date that person initially provides services under a school health services plan. ss. 381.0059, F.S., 1012.465, F.S.</p>	<p>34a. Collaborate with school district to ensure district background screening policies do not result in duplicate or conflicting background screening requirements for staff providing school health services.</p>	<p>CHD/LEA</p>	<p>DOH-Baker and BCSD have policies in place to require a level 2 background screening on all new employees prior to employment. DOH-Baker and BCSD will collaborate to ensure that all contracted providers show proof of level 2 background screening prior to contract approval.</p>
<p>35. Immediate notification to a student's parent/guardian, or caregiver if the student is</p>	<p>35a. The school health services plan shall include policies and procedures for implementation of the aforementioned</p>	<p>LEA</p>	<p>BCSD will have a policy in place to require immediate notification to a student's parent, guardian, or caregiver if the student is removed</p>

removed from school, school transportation, or a school-sponsored activity and taken to a receiving facility for an involuntary examination pursuant to s. 394.463, F.S., including the requirements established pursuant to ss. 1002.20(3)(l), F.S., 1002.33(9), F.S., 381.0056(4)(a)(19), F.S.

statutory requirements.

from school, school transportation, or a school-sponsored activity and taken to a receiving facility for an involuntary examination.

PART II: COMPREHENSIVE SCHOOL HEALTH SERVICES (CSHSP)

References/Resources	Program Standards	Local Agency(s) Responsible	Local Implementation Strategy & Activities
<p>36. The services provided by a comprehensive school health program must focus attention on promoting the health of students, reducing risk-taking behavior, and reducing teen pregnancy. Services provided under this section are additional and are intended to supplement, rather than supplant, basic school health services. ss. 381.0057(6), F.S., 743.065, F.S.</p>	36a. Provide in-depth health management, interventions and follow-up through the increased use of professional school nurse staff.	LEA	Each CSHSP school will be staffed with a full-time RN who will help to identify and focus attention on students that are high risk in order to promote good health, help reduce risk-taking behavior, and to help reduce the likelihood of teen pregnancy.
	36b. Provide health activities that promote healthy living in each school.	CHD/LEA	DOH-Baker will collaborate with BCSD to provide health activities that promote healthy living in each school.
	36c. Provide health education classes.	CHD/LEA/Community Partners	DOH-Baker will collaborate with BCSD and community partners to provide health education that will reduce risk taking behaviors and teen pregnancy and promote healthy living habits in CSHSP schools.
	36d. Provide or coordinate counseling and referrals to decrease substance abuse.	CHD/LEA/Community Partners	CSHSP schools will provide or coordinate counseling and referrals for substance abuse. Programs for reducing risk taking behaviors will be in place. Referrals will be provided as needed with assistance from the DOH-Baker and community partners.
			School Nurse, RN, teachers, staff, guidance

	36e. Provide or coordinate counseling and referrals to decrease the incidence of suicide attempts.	CHD/LEA/Community Partners	counselors, licensed mental health counselors, and administration will work together to identify students who are at high risk for suicide attempts and provide prevention, detection, and intervention to these individuals. Referrals will be made as needed with assistance from the DOH-Baker and community partners.
	36f. Provide or coordinate health education classes to reduce the incidence of substance abuse, suicide attempts and other high-risk behaviors.	CHD/LEA/Community Partners	School Nurse, RN, teachers, staff, and administration will work together to provide health education classes for students to reduce the incidence of substance abuse, suicide attempts, and other high-risk behaviors. Intervention will be provided to students who are identified as high-risk for these incidences. Referrals will be made as needed with assistance from the DOH-Baker and community partners.
	36g. Identify and provide interventions for students at risk for early parenthood.	CHD/LEA	BCSD and DOH-Baker will work together to identify and provide interventions for students at risk for early parenthood.
	36h. Provide counseling and education of teens to prevent and reduce involvement in sexual activity.	CHD/LEA	BCSD and DOH-Baker will work together to provide counseling and education of teens to prevent and reduce involvement in sexual activity.
	36i. Collaborate with interagency initiatives to prevent and reduce teen pregnancy.	CHD/LEA/Community Partners	BCSD, DOH-Baker, and Community Partners will collaborate on initiatives to prevent and reduce teenage pregnancy.
	36j. Facilitate the return to school after delivery and provide interventions to decrease repeat pregnancy.	LEA	BCSD has a Teen Parent Program which facilitates students to return to school after delivery. In this program, students will receive pregnancy and parenting related instruction in the topics of prenatal and postnatal health care, parenting skills, benefits of sexual abstinence, and the consequences of subsequent pregnancies. In addition, students in this program will be eligible for services that will assist them in returning to school such as childcare, transportation, health services, and social services.

	36k. Refer all pregnant students who become known to staff for prenatal care and Healthy Start services.	CHD/LEA	All pregnant students who become known to BCSD or DOH-Baker staff will be referred to prenatal care, Healthy Start, and WIC services.
PART III: HEALTH SERVICES FOR FULL-SERVICE SCHOOLS (FSS)			
References/Resources	Program Standards	Local Agency(s) Responsible	Local Implementation Strategy & Activities
37. The State Board of Education and the Department of Health shall jointly establish full-service schools (FSS) to serve students from schools that have a student population at high risk of needing medical and social services s. 402.3026(1), F.S.	37a. Designate full-service schools based on demographic evaluations.	CHD/LEA	J.F. Keller Intermediate School has been designated as a full-service school due to the demographic location of the school.
	37b. Provide nutritional services.	LEA	BCSD will provide nutritional services to all students.
	37c. Provide basic medical services.	CHD/LEA	The DOH-Baker with the BCSD will work together to provide basic medical services at the FSS.
	37d. Provide referral to dependent children (Temporary Assistance to Needy Families (TANF).	CHD/LEA	The School Nurse, RN will be knowledgeable in community resources that are available. The School Health Services Specialist and the School Health Coordinator will work together to ensure that there are available resources to meet the needs of the students. Referrals will be provided to dependent children of needy families.
	37e. Provide referrals for abused children.	LEA	BCSD employees will provide referral services to abused children through community resources. Any suspected child abuse will be reported immediately.
	37f. Provide specialized services as an extension of the educational environment that may include: nutritional services, basic medical services, aid to dependent children, parenting skills, counseling for abused children, counseling for children at high risk for delinquent behavior and their parent/guardian, and adult education.	LEA	Extension services will be available at the Family Service Center at J.F. Keller Intermediate School and will include childcare, parenting classes, adult education, economical services, and counseling for parents and children at high risk.
	37g. Develop local agreements with providers and/or partners for in-kind health and social services on school grounds.	LEA	BCSD will maintain interagency agreements, memorandums of agreement, and contracts with community partners to ensure the needs of the high-risk community are met.



Baker County School District

F.D. (Denny Wells), Director
270 Jonathan Street – Macclenny, Florida 32063
904-259-5420



March 17, 2021

Mrs. Sherrie Raulerson
Superintendent of Schools
Baker County School District
370 South Blvd. East
Macclenny, Florida

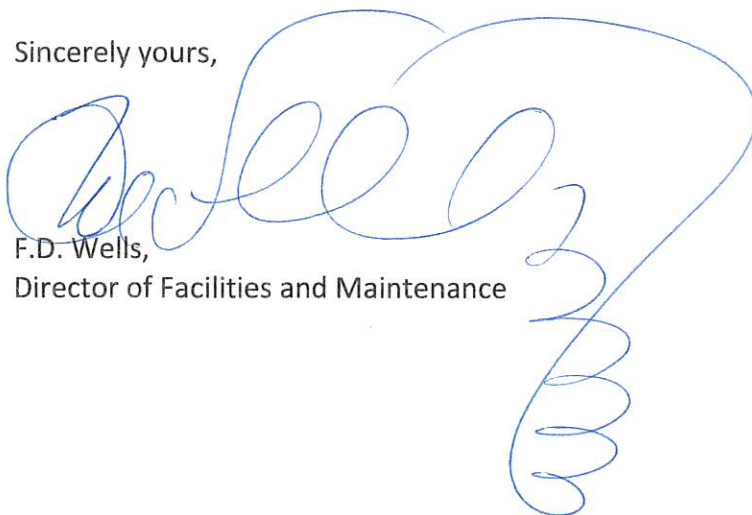
Dear Mrs. Raulerson:

I would like to request the approval of the School Board to begin **Emergency Structural Repairs to Memorial Stadium.**

I have contacted the School Board's architect, Bill Bishop, and he has arranged for a meeting with two qualified contractors, on Monday, March 22, 2021, to look at the scope work these repairs will require. This expediency is in order to have these structural repairs completed at the earliest date possible. The two contractors who will be meeting are **Little & Williams**, of Lake City, Florida, and **C. C. Borden**, of Jacksonville, Florida.

Should you have any questions concerning this request, please feel free to contact me at your convenience.

Sincerely yours,



F.D. Wells,
Director of Facilities and Maintenance